

Invoice: 3217

Invoice Date :11/21/2020 12:46:53 PM

Due Date: 11/21/2020 12:46:53 PM

Invoice From:

Head OfficeAssociation Bids Paris

Association Bids Team

Invoice To:

Street , Abc FLtest

vendor@gmail.com

	ltem	Price
1	Res Date Test 02	\$5
	Total	\$5

Thank you for the recent payment you have made to us. Let us know if u have any query.

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