

**Invoice: 6391**

**Invoice Date :10/19/2020 5:01:27 PM**

**Due Date: 10/19/2020 5:01:27 PM**

**Invoice From:**

Head Office Association Bids  
Paris  
Association Bids Team

**Invoice To:**

Street ,  
AKIambaryared  
TestVendor@gmail.com

	Item	Price
1	Membership Fee	\$100
Total		\$100

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