

**Invoice: 8611**

Invoice Date :8/7/2020 6:29:09 PM

Due Date: 8/7/2020 6:29:09 PM

**Invoice From:**

Head Office Association Bids  
Paris  
Association Bids Team

**Invoice To:**

Street ,  
AKsdfdsfds  
0708Vendor101@gmail.com

	Item	Price
1	Membership Fee	\$12
Total		\$12

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