

Invoice: 5320

Invoice Date :7/17/2020 7:39:28 PM

Due Date: 7/17/2020 7:39:28 PM

Invoice From:

Head Office Association Bids
Paris
Association Bids Team

Invoice To:

Street , Address 2
ALCity
vendor@gmail.com

	Item	Price
1	dgjsh	\$15
Total		\$15

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