

Invoice: 8613

Invoice Date :8/10/2020 12:40:00 PM

Due Date: 8/10/2020 12:40:00 PM

Invoice From:

Head OfficeAssociation Bids

Paris

Association Bids Team

Invoice To:

Street . CAtest

1008Vendor02@gmail.com

	ltem	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.

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