

**Invoice: 7547**

**Invoice Date :7/22/2020 12:27:37 PM**

**Due Date: 7/22/2020 12:27:37 PM**

**Invoice From:**

Head Office Association Bids  
Paris  
Association Bids Team

**Invoice To:**

Street , Hisar  
AK Delhi  
gargpankaj030@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.