

Invoice: 3217

Invoice Date :9/18/2020 8:17:36 PM

Due Date: 9/18/2020 8:17:36 PM

Invoice From:

Head Office Association Bids
Paris
Association Bids Team

Invoice To:

Street , Abc
CAMy
vendor@gmail.com

	Item	Price
1	1709 BR 03	\$5
Total		\$5

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