

Invoice: 11672

Invoice Date :9/22/2020 4:41:37 PM Due Date: 9/22/2020 4:41:37 PM

Invoice From:

Head OfficeAssociation Bids Paris Association Bids Team

Invoice To:

Street , Test ALTest suraj.avyak@gmail.com

	ltem	Price
1	iOS WO 03	\$2
	Total	\$2

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

---Copyright © 2020 Association Bids. All rights reserved---