

**Invoice: 18818**

Invoice Date :12/2/2020 7:19:54 PM

Due Date: 12/2/2020 7:19:54 PM

**Invoice From:**

Head Office Association Bids  
Paris  
Association Bids Team

**Invoice To:**

Street ,  
MALynn  
checkarea01@test.com

	Item	Price
1	FFGD	\$5
Total		\$5

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