

Invoice: 3217

**Invoice Date :9/17/2020 12:58:03
PM**

Due Date: 9/17/2020 12:58:03 PM

Invoice From:

Head Office Association Bids
Paris
Association Bids Team

Invoice To:

Street , Abc
CAMy
vendor@gmail.com

	Item	Price
1	BR to Work 2	\$1
Total		\$1

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