

Invoice: 9428

Invoice Date :8/12/2021 6:21:43 PM Due Date: 8/12/2021 6:21:43 PM

Invoice From:

Head OfficeAssociation Bids Paris Association Bids Team

Invoice To:

Street , MAlynn Pankaj0230@test.com

	Item	Price
1	123456789	\$70
	Total	\$70

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

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