

**Invoice: 7719**

**Invoice Date :7/30/2020 3:53:13 PM**

**Due Date: 7/30/2020 3:53:13 PM**

**Invoice From:**

Head Office Association Bids  
Paris  
Association Bids Team

**Invoice To:**

Street , dfgdfg  
CTdfgdfg  
suraj@avyakinfoways.com

	Item	Price
1	3007 BR 101	\$2
Total		\$2

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