

**Invoice: 7394**

**Invoice Date :12/18/2020 11:59:06 AM**

**Due Date: 12/18/2020 11:59:06 AM**

**Invoice From:**

Head Office Association Bids  
Paris  
Association Bids Team

**Invoice To:**

Street ,  
MALynn  
roshan\_rathod@ymail.com

	Item	Price
1	checkPhotos_01	\$75
Total		\$75

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