

Invoice: 9427

Invoice Date :1/21/2021 2:10:55 PM

Due Date: 1/21/2021 2:10:55 PM

Invoice From:

Head Office Association Bids
Paris
Association Bids Team

Invoice To:

Street ,
MAlynn
pankaj@121test.com

	Item	Price
1	Fresh022	\$3000
Total		\$3000

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