

## Invoice: 7560

Invoice Date :7/23/2020 5:38:54 PM

Due Date: 7/23/2020 5:38:54 PM

### Invoice From:

Head Office Association Bids  
Paris  
Association Bids Team

### Invoice To:

Street ,  
ARTest  
suraj@avyakinfoways.com

	Item	Price
1	2307 BR 110	\$15
Total		\$15

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