

**Invoice: 11675**

**Invoice Date :9/28/2020 1:08:10 PM**

**Due Date: 9/28/2020 1:08:10 PM**

**Invoice From:**

Head Office Association Bids  
Paris  
Association Bids Team

**Invoice To:**

Street , Test  
ALTest  
suraj.avyak@gmail.com

	Item	Price
1	2809 WO 02	\$1
Total		\$1

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