

**Invoice: 8398**

**Invoice Date :12/19/2020 4:04:30 PM**

**Due Date: 12/19/2020 4:04:30 PM**

**Invoice From:**

Head Office Association Bids  
Paris  
Association Bids Team

**Invoice To:**

Street ,  
MAlynn  
gargpankaj030@gmail.com

	Item	Price
1	vbg	\$75
Total		\$75

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