

**Invoice: 8585**

Invoice Date :8/1/2020 7:24:50 PM

Due Date: 8/1/2020 7:24:50 PM

**Invoice From:**

Head Office Association Bids  
Paris  
Association Bids Team

**Invoice To:**

Street ,  
ARretret  
0108Vendor@gmail.com

	Item	Price
1	Membership Fee	\$12
Total		\$12

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