

**Invoice: 10667**

**Invoice Date :9/18/2020 3:42:56 PM**

**Due Date: 9/18/2020 3:42:56 PM**

**Invoice From:**

Head Office Association Bids  
Paris  
Association Bids Team

**Invoice To:**

Street , Test  
ALTest  
suraj.avyak@gmail.com

	Item	Price
1	1809 BR 101 iPad	\$1
Total		\$1

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