

Invoice: 24450

Invoice Date :8/13/2021 11:43:37 AM

Due Date: 8/13/2021 11:43:37 AM

Invoice From:

Head Office Association Bids
Paris
Association Bids Team

Invoice To:

Street ,
MALynn
vendor32@test.com

	Item	Price
1	Membership Fee	\$2000
Total		\$2000

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