

Invoice: 8589

Invoice Date :8/1/2020 9:22:05 PM

Due Date: 8/1/2020 9:22:05 PM

Invoice From:

Head Office Association Bids
Paris
Association Bids Team

Invoice To:

Street ,
ARtest
insurancevendor@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.