

**Invoice: 24449**

**Invoice Date :8/13/2021 11:43:20 AM**

**Due Date: 8/13/2021 11:43:20 AM**

**Invoice From:**

Head Office Association Bids  
Paris  
Association Bids Team

**Invoice To:**

Street ,  
MALynn  
vendor31@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.