

**Invoice: 9435**

Invoice Date :8/12/2021 6:50:46 PM

Due Date: 8/12/2021 6:50:46 PM

**Invoice From:**

Head Office Association Bids  
Paris  
Association Bids Team

**Invoice To:**

Street ,  
MAlynn  
test@gmail.com

	Item	Price
1	0123Test0120821	\$68
Total		\$68

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