

Invoice: 9636

Invoice Date :8/26/2020 5:47:55 PM

Due Date: 8/26/2020 5:47:55 PM

Invoice From:

Head Office Association Bids
Paris
Association Bids Team

Invoice To:

Street ,
ARsdfsdfs
2108Vendor101@gmail.com

	Item	Price
1	New 2608 BR 02	\$4
Total		\$4

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