

Invoice: 5320

Invoice Date :7/17/2020 7:40:52 PM

Due Date: 7/17/2020 7:40:52 PM

Invoice From:

Head Office Association Bids
Paris
Association Bids Team

Invoice To:

Street , Address 2
ALCity
vendor@gmail.com

| | Item | Price |
|-------|-------------|-------|
| 1 | testing car | \$15 |
| Total | | \$15 |

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