

**Invoice: 5320**

**Invoice Date :7/17/2020 7:39:09 PM**

**Due Date: 7/17/2020 7:39:09 PM**

**Invoice From:**

Head Office Association Bids  
Paris  
Association Bids Team

**Invoice To:**

Street , Address 2  
ALCity  
vendor@gmail.com

	Item	Price
1	dgjsh	\$15
Total		\$15

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