

Invoice: 9623

Invoice Date :8/17/2020 5:22:15 PM

Due Date: 8/17/2020 5:22:15 PM

Invoice From:

Head Office Association Bids
Paris
Association Bids Team

Invoice To:

Street ,
ARtest
1708Vendor03@gmail.com

	Item	Price
1	Membership Fee	\$12
Total		\$12

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