

Invoice: 18819

Invoice Date :12/4/2020 3:07:12 PM

Due Date: 12/4/2020 3:07:12 PM

Invoice From:

Head Office Association Bids
Paris
Association Bids Team

Invoice To:

Street ,
MAlynn
TestDash2020@test.com

	Item	Price
1	ftg	\$10000
Total		\$10000

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