

Invoice: 13708

Invoice Date :10/17/2020 7:51:50 PM

Due Date: 10/17/2020 7:51:50 PM

Invoice From:

Head Office Association Bids
Paris
Association Bids Team

Invoice To:

Street ,
AKHisar
gargpankaj030@gmail.com

	Item	Price
1	checkjaja	\$2
Total		\$2

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