

Invoice: 10662

Invoice Date :9/11/2020 5:15:55 PM

Due Date: 9/11/2020 5:15:55 PM

Invoice From:

Head Office Association Bids
Paris
Association Bids Team

Invoice To:

Street , test
AKtest
suraj.avyak@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.