

Invoice: 10667

Invoice Date :9/16/2020 12:22:19 PM

Due Date: 9/16/2020 12:22:19 PM

Invoice From:

Head OfficeAssociation Bids Paris

Association Bids Team

Invoice To:

Street, Test ALTest suraj.avyak@gmail.com

	ltem	Price
1	1609 BR 03	\$2
Total		\$2

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

---Copyright © 2020 Association Bids. All rights reserved---