

Invoice: 9623

Invoice Date :8/18/2020 12:10:46 PM

Due Date: 8/18/2020 12:10:46 PM

Invoice From:

Head Office Association Bids
Paris
Association Bids Team

Invoice To:

Street ,
ARtest
1708Vendor03@gmail.com

	Item	Price
1	1808 BR 01	\$1
Total		\$1

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