

Invoice: 18818

Invoice Date :12/2/2020 7:31:50 PM

Due Date: 12/2/2020 7:31:50 PM

Invoice From:

Head Office Association Bids
Paris
Association Bids Team

Invoice To:

Street ,
MALynn
checkarea01@test.com

	Item	Price
1	work21220220	\$5
Total		\$5

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