

**Invoice: 11672**

**Invoice Date :9/22/2020 4:43:13 PM**

**Due Date: 9/22/2020 4:43:13 PM**

**Invoice From:**

Head Office Association Bids  
Paris  
Association Bids Team

**Invoice To:**

Street , Test  
ALTest  
suraj.avyak@gmail.com

	Item	Price
1	iOS WO 03	\$2
Total		\$2

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