

**Invoice: 13708**

**Invoice Date :10/17/2020 7:18:17 PM**

**Due Date: 10/17/2020 7:18:17 PM**

**Invoice From:**

Head Office Association Bids  
Paris  
Association Bids Team

**Invoice To:**

Street ,  
AKHisar  
gargpankaj030@gmail.com

	Item	Price
1	dsawq	\$5
Total		\$5

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