

Invoice: 5320

Invoice Date :8/1/2020 10:36:41 PM

Due Date: 8/1/2020 10:36:41 PM

Invoice From:

Head Office Association Bids
Paris
Association Bids Team

Invoice To:

Street , Deodarl
INpalanpur
vendor@gmail.com

	Item	Price
1	ssssss	\$5
Total		\$5

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