

**Invoice: 3217**

**Invoice Date :7/28/2020 4:05:56 PM**

**Due Date: 7/28/2020 4:05:56 PM**

**Invoice From:**

Head Office Association Bids  
Paris  
Association Bids Team

**Invoice To:**

Street , Abc  
CAMy  
vendor@gmail.com

	Item	Price
1	AA	\$5
Total		\$5

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