

Invoice: 9433

Invoice Date :1/25/2021 4:05:45 PM

Due Date: 1/25/2021 4:05:45 PM

Invoice From:

Head Office Association Bids
Paris
Association Bids Team

Invoice To:

Street , hfghfg
MAhfgh
Pankaj2121@gmail.com

	Item	Price
1	checkBid1121	\$3000
Total		\$3000

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