

**Invoice: 7541**

**Invoice Date :7/21/2020 8:31:39 PM**

**Due Date: 7/21/2020 8:31:39 PM**

**Invoice From:**

Head Office Association Bids  
Paris  
Association Bids Team

**Invoice To:**

Street ,  
ALdfgdfg  
suraj@avyakinfoways.com

	Item	Price
1	Refund BR 1	\$15
Total		\$15

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