

Invoice: 7534

Invoice Date :7/21/2020 2:23:36 PM

Due Date: 7/21/2020 2:23:36 PM

Invoice From:

Head Office Association Bids
Paris
Association Bids Team

Invoice To:

Street , ddfdf
GA ddfdf
gargpankaj030@gmail.com

	Item	Price
1	Membership Fee	\$12
Total		\$12

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