

Invoice: 5320

Invoice Date :7/28/2020 4:12:44 PM

Due Date: 7/28/2020 4:12:44 PM

Invoice From:

Head Office Association Bids
Paris
Association Bids Team

Invoice To:

Street , Address 2
ALCity
vendor@gmail.com

	Item	Price
1	My Work	\$5
Total		\$5

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