

Invoice: 35590

Invoice Date :9/24/2021 6:03:46 PM

Due Date: 9/24/2021 6:03:46 PM

Invoice From:

Head Office Association Bids
Paris
Association Bids Team

Invoice To:

Street ,
ARTest check demo 001
16new16@yopmail.com

	Item	Price
1	Membership Fee	\$2000
Total		\$2000

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