

**Invoice: 35580**

**Invoice Date :9/24/2021 3:15:51 PM**

**Due Date: 9/24/2021 3:15:51 PM**

**Invoice From:**

Head Office Association Bids  
Paris  
Association Bids Team

**Invoice To:**

Street , colony123  
KS New York  
07new070@yopmail.com

	Item	Price
1	07new070 bid	\$2500
Total		\$2500

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