

Invoice: 27478

Invoice Date :9/8/2021 4:00:03 PM

Due Date: 9/8/2021 4:00:03 PM

Invoice From:

Head Office Association Bids
Paris
Association Bids Team

Invoice To:

Street ,
FL St. Petersburg
guru@121.test.in

	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.