

Invoice: 36625

Invoice Date :10/13/2021 12:30:59 PM

Due Date: 10/13/2021 12:30:59 PM

Invoice From:

Head Office Association Bids
Paris
Association Bids Team

Invoice To:

Street ,
MALynn
D01@yopmail.com

	Item	Price
1	D01 bid details	\$200
Total		\$200

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