

Invoice: 35599

Invoice Date :9/30/2021 11:03:02 AM

Due Date: 9/30/2021 11:03:02 AM

Invoice From:

Head Office Association Bids
Paris
Association Bids Team

Invoice To:

Street ,
ARTest check demo 001
xyz003@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.