

Invoice: 27478

Invoice Date :9/15/2021 3:59:11 PM

Due Date: 9/15/2021 3:59:11 PM

Invoice From:

Head Office Association Bids
Paris
Association Bids Team

Invoice To:

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

	Item	Price
1	paymentsucess003 Bid	\$200
Total		\$200

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