

Invoice: 9403

Invoice Date :8/27/2021 12:40:40 PM

Due Date: 8/27/2021 12:40:40 PM

## **Invoice From:**

Head OfficeAssociation Bids Paris Association Bids Team

## **Invoice To:**

Street. FLSt. Petersburg testfinalservice@test.com

	ltem	Price
1	testPricing	\$101
Total		\$101

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

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