

**Invoice: 25462**

**Invoice Date :9/2/2021 11:09:21 AM**

**Due Date: 9/2/2021 11:09:21 AM**

**Invoice From:**

Head Office Association Bids  
Paris  
Association Bids Team

**Invoice To:**

Street ,  
MALynn  
vendor09022021@test.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.