

**Invoice: 23447**

**Invoice Date :8/26/2021 7:40:14 PM**

**Due Date: 8/26/2021 7:40:14 PM**

**Invoice From:**

Head Office Association Bids  
Paris  
Association Bids Team

**Invoice To:**

Street ,  
ARNew York  
olviya12345@gmail.com

	Item	Price
1	000000786786786	\$200
Total		\$200

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