

Invoice: 30492

Invoice Date :9/13/2021 3:30:37 PM

Due Date: 9/13/2021 3:30:37 PM

Invoice From:

Head Office Association Bids
Paris
Association Bids Team

Invoice To:

Street ,
ARNew York
testduecheck@yopmail.com

	Item	Price
1	response check	\$5000
Total		\$5000

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