

**Invoice: 35608**

**Invoice Date :9/30/2021 1:24:15 PM**

**Due Date: 9/30/2021 1:24:15 PM**

**Invoice From:**

Head Office Association Bids  
Paris  
Association Bids Team

**Invoice To:**

Street ,  
AKlynn  
gargpankaj030@gmail.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.