

**Invoice: 35596**

**Invoice Date :9/30/2021 8:12:30 AM**

**Due Date: 9/30/2021 8:12:30 AM**

**Invoice From:**

Head Office Association Bids  
Paris  
Association Bids Team

**Invoice To:**

Street , Apt 307  
FLSAFETY HARBOR  
iamhelenkeaney@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.