

Invoice: 30521

Invoice Date :9/14/2021 5:14:52 PM

Due Date: 9/14/2021 5:14:52 PM

Invoice From:

Head Office Association Bids
Paris
Association Bids Team

Invoice To:

Street ,
MALynn
testvendorinsurance002@yopmail.co
m

| | 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.