

**Invoice: 35583**

Invoice Date :9/24/2021 4:28:06 PM

Due Date: 9/24/2021 4:28:06 PM

**Invoice From:**

Head Office Association Bids  
Paris  
Association Bids Team

**Invoice To:**

Street ,  
ARTest check demo 001  
09new09@yopmail.com

	Item	Price
1	09new09 bid	\$2500
Total		\$2500

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