

Invoice: 29499

Invoice Date :9/10/2021 6:57:49 PM

Due Date: 9/10/2021 6:57:49 PM

Invoice From:

Head Office Association Bids
Paris
Association Bids Team

Invoice To:

Street , streetcolony
MALynn
testdemo009@yopmail.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.