



237-ZEST-240723

**Invoice 237**

ISSUED: 24 JULY 2023 BY: MILES HOARE

DUE DATE: 14 AUGUST 2023 TO:

**Grapevine Media**

**Zest Design Europe**

FLAT 9 HEYFORD HOUSE  
CARTERTON, OXFORDSHIRE OX181GT  
GB

12 HAREDON CL  
LONDON, SE23 3TG  
GB

PAID

Task 1.0	Rate	Qty	%	Amount
Econ New Web	£300	0.5		£150
Task 2.0	Rate	Qty	%	Amount
AMC Email Additions	£300	0.05	0%	£15
Expense 3.0		Cost		Amount
Dulwich Fires – 1 yr email hosting		-£71.97		-£71.97

**TOTAL PAID**

Subtotal	£93.03
Total	£93.03
Payments	£93.03
Balance	£0.00

**INFO & NOTES**

Thank you; we really appreciate your business.

**TERMS & CONDITIONS**

We do expect payment within 21 days, so please process this invoice within that time. There will be a 1.5% interest charge per month on late invoices.