



992-CFJ-040822 INV-205

Invoice 1227

ISSUED: 1 JANUARY 2023 BY: MILES HOARE

EXPIRES: 31 JANUARY 2023 TO:

Grapevine Media

Charlotte Fine Jewellery

FLAT 9 HEYFORD HOUSE
CARTERTON, OXFORDSHIRE OX181GT
GB

PAID

Expense 1.0	Cost	Amount
Virtual Number – Yearly Fee	£24	£24

TOTAL PAID

Subtotal	£24.00
Total	£24.00
Payments	£24.00
Balance	£0.00

INFO & NOTES

Thank you; we really appreciate your business.
#ERROR INVOICE NO. 205

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.