



949-MOIRA-060922

**Invoice 193**

ISSUED: 5 SEPTEMBER 2022 BY: MILES HOARE

EXPIRES: 5 OCTOBER 2022 TO:

**Grapevine Media**

**Moira Fine Jewellery**

FLAT 9 HEYFORD HOUSE  
CARTERTON, OXFORDSHIRE OX181GT  
GB

STAND 304-306 GRAYS ANTIQUE CENTRE 58 DAVIES  
STREET  
LONDON, W1K 5LP  
GB

PAID

Task 1.0	Rate	Qty	Amount
Facebook / Instagram Issues	£300	1.5	£450
Task 2.0	Rate	Qty	Amount
Try On Bracelet Updates and Claire Issues	£300	0.44	£132

TOTAL PAID

Subtotal	£582.00
Total	£582.00
Payments	£582.00
Balance	£0.00

#### INFO & NOTES

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Thank you; we really appreciate your business.

#### TERMS & CONDITIONS

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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.