



949-MOIRA-060922

Invoice 193

ISSUED: 5 SEPTEMBER 2022 BY: MILES HOARE

DUE DATE: 18 JULY 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

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.