



236-3DOT-240723

**Invoice 236**

ISSUED: 24 JULY 2023 BY: MILES HOARE

DUE DATE: 14 AUGUST 2023 TO:

**Grapevine Media**

**3DOT Solutions Limited**

FLAT 9 HEYFORD HOUSE  
CARTERTON, OXFORDSHIRE OX181GT  
GB

WHITFIELD BUSINESS HUB 184-200 PENSBY ROAD  
HESWALL  
WIRRAL, CH60 7RJ  
GB

VOID

Task 1.0	Rate	Qty	Amount
Deposit	£500	1	£500

Subtotal	£500.00
Total	£500.00

#### 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.