



289-FEEG-050724

Invoice 289

ISSUED: 5 JULY 2024 BY: MILES HOARE

DUE DATE: 30 JULY 2024 TO:

Grapevine Media

Feeg

FLAT 9 HEYFORD HOUSE
CARTERTON, OXFORDSHIRE OX181GT
GB

PAID

Task	Rate	Qty	Amount
Task 1.0			
Backup Recovery and Website Redevelopment	£300	2.15	£645
Task 2.0			
Website Hosting 12 Months	£8	12	£96
Task 3.0			
Website Backup 12 Months	£4	12	£48

TOTAL PAID

Subtotal	£789.00
Total	£789.00
Payments	£789.00
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.