



999-WAG-031122

Invoice 198

ISSUED: 3 NOVEMBER 2022 BY: MILES HOARE

EXPIRES: 3 DECEMBER 2022 TO:

Grapevine Media

The William Agency

FLAT 9 HEYFORD HOUSE
CARTERTON, OXFORDSHIRE OX181GT
GB

66 COLES LANE, SUTTON COLDFIELD
GB

PAID

Task 1.0	Rate	Qty	%	Amount
Robert Bicknell SEO	£300	1	0%	£300
Task 2.0	Rate	Qty	%	Amount
Robert Bicknell Ads & Page Updates	£300	1.9	0%	£570
Task 3.0	Rate	Qty	%	Amount
Bradleys SEO	£300	1	0%	£300
Task 4.0	Rate	Qty	%	Amount
Eco Rocks	£50	0.5	0%	£25
Task 5.0	Rate	Qty	%	Amount
Opsydia	£50	0.5	0%	£25

TOTAL PAID

Subtotal	£1,220.00
Total	£1,220.00
Payments	£1,220.00
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.