



993-WAG-050922

**Invoice 191**

ISSUED: 2 SEPTEMBER 2022 BY: MILES HOARE

EXPIRES: 2 OCTOBER 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
Bradleys SEO / Advertising	£300	1	0%	£300
Task 2.0	Rate	Qty	%	Amount
Merrell Casting SEO	£300	1	0%	£300
Task 3.0	Rate	Qty	%	Amount
Robert Bicknell SEO	£300	1	0%	£300
Task 4.0	Rate	Qty	%	Amount
Grown Mined	£300	1.5		£450

**TOTAL PAID**

Subtotal	£1,350.00
Total	£1,350.00
Payments	£1,350.00
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.