



995-4SEC-031022

Invoice 192

ISSUED: 3 OCTOBER 2022 BY: MILES HOARE

DUE DATE: 18 OCTOBER 2022 TO:

Grapevine Media

4Secure

FLAT 9 HEYFORD HOUSE
CARTERTON, OXFORDSHIRE OX181GT
GB

PO BOX 556
NORTHAMPTON, NORTHAMPTONSHIRE NN3 6UN
GB

PAID

Expense 1.0	Cost	Amount
SEO Monitoring Subscription Aug	£96	£96
Expense 2.0	Cost	Amount
SEO Monitoring Subscription Sep	£96	£96

TOTAL PAID

Subtotal	£192.00
Total	£192.00
Payments	£192.00
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.