



303-4SEC-050724

Invoice 303

ISSUED: 5 SEPTEMBER 2024 BY: MILES HOARE

DUE DATE: 30 SEPTEMBER 2024 TO:

Grapevine Media

4Secure

FLAT 9 HEYFORD HOUSE
CARTERTON, OXFORDSHIRE OX181GT
GB

PO BOX 556
NORTHAMPTON, NORTHAMPTONSHIRE NN3 6UN
GB

PAID

Task 1.0	Rate	Qty	Amount
WordPress Maintenance	£150	1	£150
Task 2.0	Rate	Qty	Amount
4-Secure Social & Marketing Support	£350	3.95	£1,382.50
Expense 3.0	Cost		Amount
SEM Rush Subscription	£96		£96

TOTAL PAID

Subtotal	£1,628.50
Total	£1,628.50
Payments	£1,628.50
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.