



243-ZEST-021023

**Invoice 243**

ISSUED: 5 OCTOBER 2023 BY: MILES HOARE

DUE DATE: 24 OCTOBER 2023 TO:

**Grapevine Media**

**Zest Design Europe**

FLAT 9 HEYFORD HOUSE  
CARTERTON, OXFORDSHIRE OX181GT  
GB

12 HAREDON CL  
LONDON, SE23 3TG  
GB

PAID

Task 1.0	Rate	Qty	Amount
Econ Group – Website Fixes	£330	1.26	£415.80
Task 2.0	Rate	Qty	Amount
Econ Group – Email Signature	£330	0.32	£105.60
Task 3.0	Rate	Qty	Amount
RP – Uploads and Updates	£330	0.07	£23.10

**TOTAL PAID**

Subtotal	£544.50
Total	£544.50
Payments	£544.50
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.