



1008-WA-030123 INV-207

Invoice 207

ISSUED: 3 JANUARY 2023 BY: MILES HOARE

DUE DATE: 17 JANUARY 2023 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 & Ad Management	£300	1		£300
Task 2.0	Rate	Qty	%	Amount
Bradleys SEO & Ad Management	£300	1	0%	£300
Task 3.0	Rate	Qty	%	Amount
Eco Rocks Update/Crash	£300	0.22		£66

Expense 4.0	Cost	Amount
WilliamAgency.com Domain – 1 Year	£24.99	£24.99

TOTAL PAID

Subtotal	£690.99
Total	£690.99
Payments	£690.99
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.