



1388 EES-010323 INV-215

Invoice 215

ISSUED: 1 MARCH 2023 BY: MILES HOARE

EXPIRES: 31 MARCH 2023 TO:

Grapevine Media

Eco Earth Store

FLAT 9 HEYFORD HOUSE
CARTERTON, OXFORDSHIRE OX181GT
GB

121 BURFORD ROAD WITNEY
GB

PAID

Task 1.0	Rate	Qty	Amount
Eco Rocks – Ethical Donut Updates	£330	2	£660

Expense 2.0	Cost	Amount
Eco Life Template	£39.98	£39.98

TOTAL PAID

Subtotal	£699.98
Total	£699.98
Payments	£699.98
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.