



273-KJCOA-050424

Invoice 273

ISSUED: 5 APRIL 2024 BY: MILES HOARE

DUE DATE: 28 APRIL 2024 TO:

Grapevine Media

Kate Jennings Coaching

FLAT 9 HEYFORD HOUSE
CARTERTON, OXFORDSHIRE OX181GT
GB

67 CONDUIT ROAD, STAMFORD

PAID

Task 1.0	Rate	Qty	Amount
Keyword Development / Site Updates / Page Updates / Consultancy	£300	0.96	£288

TOTAL PAID

Subtotal	£288.00
Total	£288.00
Payments	£288.00
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.