



234-WAG-240723

Invoice 234

ISSUED: 24 JULY 2023 BY: MILES HOARE

DUE DATE: 14 AUGUST 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
Bradleys Web & SEO	£300	1		£300
Task 2.0	Rate	Qty	%	Amount
Eco Rocks Changes & Additions	£300	0.34		£102
Task 3.0	Rate	Qty	%	Amount
RB Blog Initialisation	£300	0.6	0%	£180

Task 4.0	Rate	Qty	%	Amount
RB SEO & Ads	£300	1		£300
Task 5.0	Rate	Qty	%	Amount
Opsydia Changes	£300	0.20	0%	£60

TOTAL PAID

Subtotal	£942.00
Total	£942.00
Payments	£942.00
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.