



278-WAG-030524

Invoice 278

ISSUED: 3 MAY 2024 BY: MILES HOARE

DUE DATE: 28 MAY 2024 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 SEO	£150	1		£150
Task 2.0	Rate	Qty	%	Amount
Bradleys Website	£300	1		£300
Task 3.0	Rate	Qty	%	Amount
Opysida Updates: PR & Careers Page Updates	£300	0.42	0%	£126

**TOTAL PAID**

Subtotal	£576.00
Total	£576.00
Payments	£576.00
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.