



277-290424-3DOT

Invoice 277

ISSUED: 30 APRIL 2024 BY: MILES HOARE

DUE DATE: 21 MAY 2024 TO:

Grapevine Media

3DOT Solutions Limited

FLAT 9 HEYFORD HOUSE
CARTERTON, OXFORDSHIRE OX181GT
GB

WHITFIELD BUSINESS HUB 184-200 PENSBY ROAD
HESWALL
WIRRAL, CH60 7RJ
GB

PAID

Task 1.0	Rate	Qty	Amount
Logo Design	£330	3.14	£1,036.20
Task 2.0	Rate	Qty	Amount
Website Development	£330	7.78	£2,567.40

Product 3.0	SKU	Price	Qty	Amount
Basic Hosting – £5.99/month	HST001	£5.99	12	£71.88
Product 4.0	SKU	Price	Qty	Amount
Server Backups – £2/month	SVB001	£2	12	£24

TOTAL PAID

Subtotal	£3,699.48
Total	£3,699.48
Pending Payments	£3,699.48
Payments	£3,699.48
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.