



229-4SEC-020623

Invoice 229

ISSUED: 3 JULY 2023 BY: MILES HOARE

DUE DATE: 21 JULY 2023 TO:

Grapevine Media

4Secure

FLAT 9 HEYFORD HOUSE
CARTERTON, OXFORDSHIRE OX181GT
GB

PO BOX 556
NORTHAMPTON, NORTHAMPTONSHIRE NN3 6UN
GB

PAYMENT PENDING

Task 1.0	Rate	Qty	Amount
WordPress Maintenance	£150	1	£150
Task 2.0	Rate	Qty	Amount
SEM Rush Subscription	£96	1	£96

TOTAL OWED

Subtotal	£246.00
Total	£246.00

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.