



221-WAG-020523

Invoice 221

ISSUED: 2 MAY 2023 BY: MILES HOARE

EXPIRES: 1 JUNE 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
Eco Rocks SEO & Ads	£300	1	£300
Task 2.0	Rate	Qty	Amount
Eco Rocks New blogs	£300	0.28	£84
Task 3.0	Rate	Qty	Amount
RB SEO & Ads	£300	1	£300

TOTAL PAID

Subtotal	£684.00
Total	£684.00
Payments	£684.00
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.