



221-WAG-020523

Invoice 221

ISSUED: 2 MAY 2023 BY: MILES HOARE

DUE DATE: 16 MAY 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.