



1387-WAG-010323

Invoice 214

ISSUED: 1 MARCH 2023 BY: MILES HOARE

DUE DATE: 22 MARCH 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 |
|-----------------------|------|-----|----|--------|
| RB SEO & Ads | £300 | 1 | | £300 |
| Task 2.0 | Rate | Qty | % | Amount |
| Bradleys SEO & Ads | £300 | 1 | 0% | £300 |
| Task 3.0 | Rate | Qty | % | Amount |
| Eco Rocks Competition | £55 | 3 | | £165 |

TOTAL PAID

| | |
|----------|---------|
| Subtotal | £765.00 |
| Total | £765.00 |
| Payments | £765.00 |
| 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.