

1387-WAG-010323

Invoice 214

ISSUED: 1 MARCH 2023 BY: MILES HOARE

EXPIRES: 31 MARCH 2023 TO:

Grapevine Media

The William Agency

66 COLES LANE, SUTTON COLDFIELD

FLAT 9 HEYFORD HOUSE CARTERTON, OXFORDSHIRE OX181GT

GB 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

	161/121/115	
Subtotal		£765.00
Total		£765.00
Payments		£765.00

TOTAL PAID

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.