



# Invoice

1 Feb 2020

✓ PAID

## BILL TO

**Virginia Crosbie MP**

House of Commons

London

## FROM

**Avocamera**

301 Tea Factory, St Peters Square

Liverpool, Merseyside L1 4DQ

██████████@avocamera.com

## INVOICE ITEMS

## AMOUNT

Filming, video editing and social media work in Anglesey for Virginia Crosbie MP @ £50.00 per hour

£0.00

6th to 10th January

13.50 hrs x £50.00/hr

£675.00

13th to 17th January

13.50 hrs x £50.00/hr

£675.00

20th to 24th January

16.50 hrs x £50.00/hr

£825.00

27th to 31st January

15 hrs x £50.00/hr

£750.00

Total	£2,925.00
Payment	-£2,925.00
<b>Invoice balance</b>	<b>£0.00</b>

PAYMENT DETAILS

[REDACTED]

Barclays Bank

Sort Code: [REDACTED]

Account Number: [REDACTED]

IBAN: GB35 BARC 20914803316742

SWIFT BIC: BUKBGB22

MESSAGE

Thanks for your business.