

INVOICE
1 August 2023
Invoice Number: [REDACTED]



To: Karl M^cCartney MP

Payable to: [REDACTED]



Description	Amount (£)
<p>Media, Communications and Website Content Support (July 2023)</p> <p>9.5 days@£210</p>	<p>£1,995</p>
<p>TOTAL</p>	<p>£1,995</p>