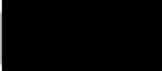




Wednesday 8th March 2023

To:
Karl M^cCartney MP
 House of Commons
 Westminster, SW1A 0AA

INVOICE FOR WORK

INVOICE No: 

Description	Unit Price	Line Total
4 th – 6 th January - Office administration, website, casework	£450.00	£450.00
9 th – 13 th January - Office administration, website, casework	£450.00	£450.00
16 th – 20 th January - Office administration, website, casework	£600.00	£600.00
23 rd – 27 th January - Office administration, website, casework	£450.00	£450.00
30 th – 31 st January - Office administration, website, casework	£300.00	£300.00
1 st – 2 nd February - Office administration, website, casework	£300.00	£300.00
6 th – 10 th February - Office administration, website, casework	£750.00	£750.00
13 th – 17 th February - Office administration, website, casework	£450.00	£450.00
20 th – 24 th February - Office administration, website, casework	£600.00	£600.00
27 th – 28 th February - Office administration, website, casework	£300.00	£300.00
TERMS: Payment due within 30 days of invoice	TOTAL:	£4,650.00

PAYMENT DETAILS

