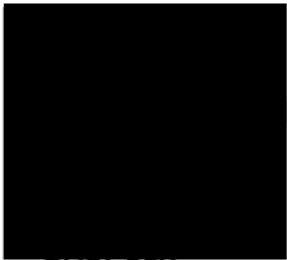


INVOICE

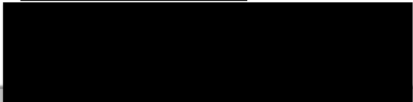
4 June 2023

Invoice Number:



To: Karl M^cCartney MP

Payable to:



Description	Amount (£)
Media, Communications and Website Content Support (May 2023)	
7 days@£210	£1,470
TOTAL	£1,470