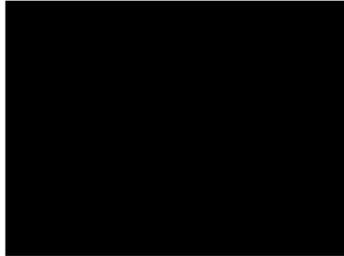


INVOICE**3 November 2022****Invoice Number:** [REDACTED]**To:** Karl M^cCartney MP**Payable to** [REDACTED]

Description	Amount (£)
Media, Communications and Website Content Support (October 2022) 6 days@£200	£1,200
TOTAL	£1,200