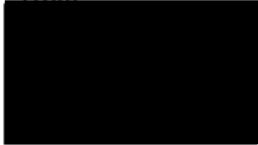


INVOICE [REDACTED]

01.07.2022

To:
Karl McCartney MP
House of Commons
London
SW1A 0AA

From:



For:

Duties carried out in the role of [REDACTED] from June 1st to June 30th 2022.

Fee: £20 per hour

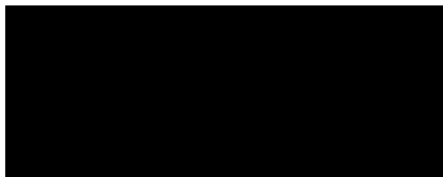
Hours:

(Break down of hours and activities included on separate sheets)

Total: £1,490

Payment due 01.07.2022

Please pay by bank transfer to:



Many thanks,



Cont.