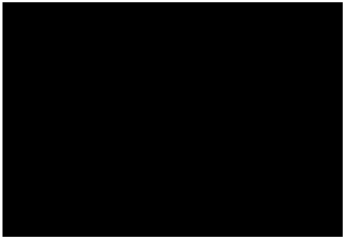


INVOICE
1 July 2023
Invoice Number: [REDACTED]



To: Karl M^cCartney MP

Payable to: [REDACTED]
[REDACTED]

Description	Amount (£)
Media, Communications and Website Content Support (June 2023) 9 days@£210	 £1,890
TOTAL	£1,890