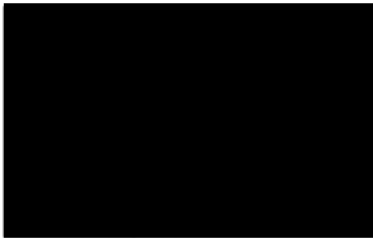


INVOICE
5 March 2023
Invoice Number: [REDACTED]



To: Karl M^cCartney MP
Payable to: [REDACTED]
[REDACTED]

Description	Amount (£)
Media, Communications and Website Content Support (February 2023) 7 days@£200	£1,400
TOTAL	£1,400