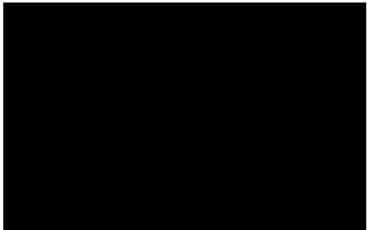


INVOICE
6 February 2023
Invoice Number [REDACTED]



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

Description	Amount (£)
Media, Communications and Website Content Support (December 2022) 8.5 days@£200	 £1,700
TOTAL	£1,700