

**INVOICE**  
**6 October 2022**  
**Invoice Number:** [REDACTED]



**To:** Karl M<sup>c</sup>Cartney MP

**Payable to:** [REDACTED]



Description	Amount (£)
<p><b>Media, Communications and Website Content Support (September 2022)</b></p> <p><b>9 days@£200</b></p>	<p><b>£1,800</b></p>
<p><b>TOTAL</b></p>	<p><b>£1,800</b></p>