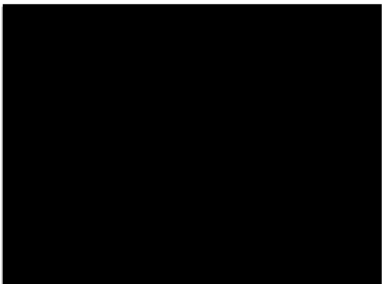


INVOICE

09 June 2022

Invoice Number [REDACTED]



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

Payable to: [REDACTED]



Description	Amount (£)
Media, Communications and Website Content Support (May 2022)	
8 days@£200	£1,600
TOTAL	£1,600