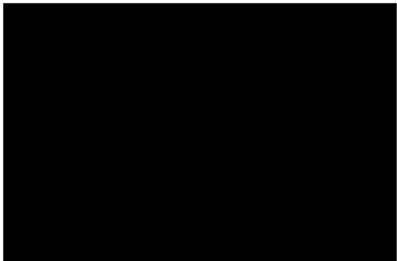


INVOICE

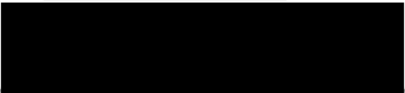
5 September 2022

Invoice Number:



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

Payable to:



Description	Amount (£)
Media, Communications and Website Content Support (August 2022)	
9 days@£200	£1,800
TOTAL	£1,800