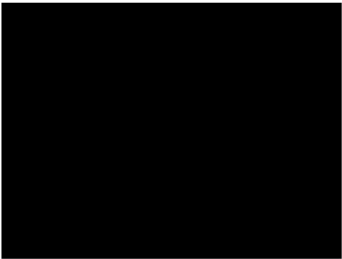


INVOICE

3 November 2022

Invoice Number: [REDACTED]



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

Payable to [REDACTED]



Description	Amount (£)
<p>Media, Communications and Website Content Support (October 2022)</p> <p>6 days@£200</p>	<p>£1,200</p>
TOTAL	£1,200