

INVOICE

4 June 2023

Invoice Number: [REDACTED]



To: Karl M^cCartney MP

Payable to: [REDACTED]

Description	Amount (£)
<p>Media, Communications and Website Content Support (May 2023)</p> <p>7 days@£210</p>	<p>£1,470</p>
<p>TOTAL</p>	<p>£1,470</p>