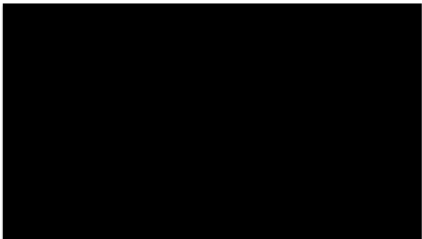


INVOICE

30 June 2022

Invoice Number: [REDACTED]



To: Karl M^cCartney MP

Payable to: [REDACTED]



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