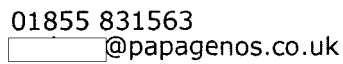


Invoice



Date	Invoice No.
01/02/2014	<input type="text"/>
Terms	Due Date
Net 30	03/03/2014

Amount Due	Enclosed
£990.00	

Activity	Amount
• Research, briefing and other Parliamentary associated assistance	990.00

Total	£990.00
--------------	----------------

Direct payment to:
Account: Papagenos
Number: 00688130
Sort Code: 30-95-26