



Invoice

Date	Invoice No.
01/01/2014	<input type="text"/>
Terms	Due Date
Net 30	31/01/2014

PAPAGENOS

Invoice To

Brandon Lewis MP
House of Commons
Kinlochleven
SW1A 0AA

Amount Due	Enclosed
£990.00	

Please detach top portion and return with your payment.

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

Please make cheques payable to "Papagenos"
or
Direct payment to:
Account: Papagenos
Number: 00688130
Sort Code: 30-95-26

Total	£990.00
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