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INVOICE



PAPAGENOS

Brandon Lewis MP

House of Commons
Westminster
LONDON
SW1A 0AA



Invoice #:	<input type="text"/>
Date:	October 2, 2011
Amount Due GBP:	£990.00

Item	Description	Unit Cost (£)	Quantity	Price (£)
Service	Research, briefing and other Parliamentary associated assistance (October)	990.00	1	990.00
Subtotal:				990.00
Total:				990.00
Amount Paid:				-0.00
Balance Due GBP:				£990.00
Please make cheques payable to "Papagenos" or Direct payment to: Account: Papagenos Number: 00688130 Sort Code: 30-95-26				