

Monday 2nd March 2020

To:
Karl McCartney MP
House of Commons
Westminster, SW1A 0AA

INVOICE FOR WORK

INVOICE No: RCP104

Description	Unit Price	Qty	Line Total
3 rd Feb - 8 th Feb 2020 Office administration, website, casework	£1 250.00	1	£1 250.00
10 th Feb - 15 th Feb 2020 Office administration, website, casework	£1 250.00	1	£1 250.00
17 th Feb - 22 nd Feb 2020 Office administration, website, casework	£1 250.00	1	£1 250.00
24 th Feb - 29 th Feb 2020 Office administration, website, casework	£1 250.00	1	£1 250.00
TERMS: Payment due within 30 days of invoice		TOTAL:	£5 000.00

PAYMENT DETAILS