

Friday 3rd April 2020

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

INVOICE FOR WORK

INVOICE No: RCP108			
Description	Unit Price	Qty	Line Total
2 nd March - 7 th March 2020 Office administration, website, casework	£1 250.00	1	£1 250.00
9 th March - 14 th March 2020 Office administration, website, casework	£1 250.00	1	£1 250.00
16 th March - 21 st March 2020 Office administration, website, casework	£1 250.00	1	£1 250.00
23 rd March - 28 th March 2020 Office administration, website, casework	£1 250.00	1	£1 250.00
TERMS: Payment due within 30 days of invoice		TOTAL:	£5 000.00