

Invoice



PAPAGENOS

Date		Invoice No.	
01/06/2014			
Terms		Due Date	
Net 30		01/07/2014	

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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