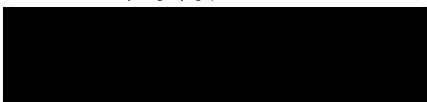


invoice for you

GRASSROOTS OUT



Contact: RICHARD MURPHY

Invoice No: [REDACTED]
Invoice Date: 27 MAY 2016
Product: MEDIA
Campaign: 2016 MEDIA
Account No: [REDACTED]
Page No: 1
PO Number:

Booking Ref	Date	Booking Details
1	31 MAY	THE NATIONAL MEDIA

FULL PAGE COLOUR, MAIN NEWS BEST
POS

Total Cost
29274.00

CHEQUE NO: [REDACTED]

TERMS: 7 Days

NB: NEW BANK DETAILS AS BELOW:

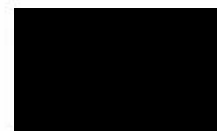
We reserve the right to pass on overdue invoices to our debt collection agency.

Subtotal 29274.00

VAT 5854.80
Invoice Total **GBP 35128.80**



71,153.06



Authorized

RICHARD MURPHY

7/6/16