

## (10)

## invoice

INVOICE TO:	DATE:	INVOICE NO:
Labour Leave	13 June 2016	
	PAYMENT DUE: By return	STATUS:
	CLIENT CONTACT: John Mills	

INVOICE DETAIL	The second of the second	£
Social media promotion: Online advertising and engagement		£25,000.00
	Paid ch	141-6.16
	dated	14-6.16
Sub total:		£25,000.00
Grand Total:		£5,000.00 £30,000.00

VAT NUMBER:	



