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invoice for you

LABOUR LEAVE LIMITED

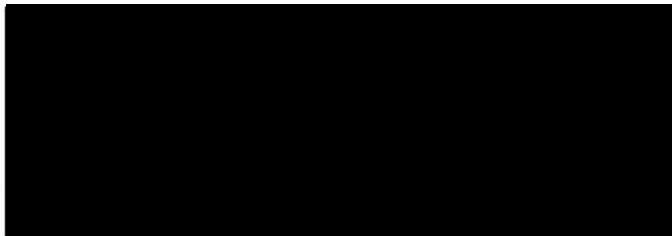


Contact: JOHN MILLS

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		Total Cost
5	08 JUN	MEDIAFORCE NEWSPAPERS	LUTON DUNSTABLE HERALD & POST - PAGE	2700.00
6	08 JUN	MEDIAFORCE NEWSPAPERS	MANSFIELD & ASHFIELD CHAD - FULL PAGE	3900.00
4	09 JUN	MEDIAFORCE NEWSPAPERS	CAMBRIAN NEWS - FULL PAGE	2992.00
7	09 JUN	MEDIAFORCE NEWSPAPERS	SOUTH DURHAM ADVERTISER - FULL PAGE	2900.00
8	03 JUN	SOUTH HAMS GAZETTE GROUP	FULL PAGE COLOUR	1797.12
1	03 JUN	THE NATIONAL MEDIA	FULL PAGE COLOUR, MAIN NEWS BEST POS	29274.00
9	03 JUN	TRINITY MIRROR SOLUTIONS	GRIMSBY TELEGRAPH - FULL PAGE COLOUR	2467.04

TERMS: 7 Days



Subtotal 46030.16

VAT 9206.03
Invoice Total **GBP 55236.19**

*Print cheque 059 dated
31-5-16*

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