

INVOICE

Invoice #:

Invoice Date: 03-Apr-2015

Billing Period:

MAR-15

Account Id / Group:

Payment Terms: NET 30

Page: 1 of 1

BILL TO: THE LABOUR PARTY

ONE BREWERS GREEN

LONDON SW1H ORH

UNITED KINGDOM

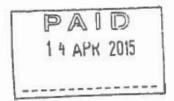
ATTN: Accounts Payable

VAT Reg.No:

Advertiser: THE LABOUR PARTY

Customer I.O. #:

IO Line#	Description	Total
1	Labour - Tea Towel Giveaway - Website Conversions	1,027-00
2	Labour - Hell Yes - Donations	696.59



Received 07 APR 2015 Finance Dept

INVOICE NUMBER MUST BE REFERENCED ON ALL PAYMENTS

Customer to account for any VAT arising on this supply in accordance with Article 196. Council Directive 2006/112/EC.

