



Invoice

FP-0054.

1489

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Google Ireland Limited
Gordon House
Barrow Street
Dublin 4
Ireland
VAT number: IE 6388047V

Bill to

Liberal Democrats
8-10 Great George Street
LONDON
SW1P 3AE
United Kingdom

Details

Invoice Number: [REDACTED]
Due Date: 30-Jun-2017
Issue date: 31-May-2017
Payment terms: Net 30
Billing ID: [REDACTED]
Billing Account Number: [REDACTED]

Google AdWords

Account [REDACTED]

01-May-2017 - 31-May-2017

Account ID: [REDACTED]

Order name: Liberal Democrats - Apr 24, 2017

| Description | Quantity | Units | Amount (£) |
|-------------------------|----------|--------|------------|
| 2017/GE/REB | 298 | Clicks | 83.45 |
| 2017/GE/TRI | 864 | Clicks | 1,179.25 |
| 2017/GE/LAB | 16437 | Clicks | 11,254.59 |
| 2017/GE/JOIN | 432 | Clicks | 111.49 |
| 2017/GE/ISS | 59497 | Clicks | 39,778.25 |
| 2017/GE/Change | 242 | Clicks | 196.96 |
| 2017/GE/SM | 214 | Clicks | 319.30 |
| 2017/GE/ERA | 500 | Clicks | 787.12 |
| 2017/GE/HBC | 3056 | Clicks | 3,229.69 |
| 2017/GE/SCI | 761 | Clicks | 660.76 |
| 2017/GE/LABV | 83861 | Clicks | 7,018.34 |
| 2017/GE/RTS | 11 | Clicks | 5.45 |
| 2017/GE/REBS | 55 | Clicks | 7.12 |
| 2017/GE/COALIT | 818 | Clicks | 454.07 |
| GE/2017/NHS | 2053 | Clicks | 2,666.55 |
| 2017/GE/BREXITSUR | 23706 | Clicks | 4,744.85 |
| NHS Advert | 330746 | Clicks | 10,491.57 |
| GE/2017/VIDEO/EDUCATION | 75111 | Clicks | 4,123.84 |
| GE/2017/VIDEO/CHANGE | 134438 | Clicks | 4,932.95 |
| Invalid activity | | | -0.17 |

* Services subject to the reverse charge - VAT to be accounted for by the recipient as per Article 196 of Council Directive 2006/112/EC

Bill to: Liberal Democrats

Billing ID: [REDACTED]

Invoice Number: [REDACTED]

Amount due in GBP: £112,108.88

Due Date: 30-Jun-2017

To ensure that we correctly match your payment, always reference invoice numbers when making your payment. If paying for multiple invoices, send an email to collections@google.com with your company name and total payment amount in the subject line, and list the invoice numbers and respective amounts in the email. Please send your payments only to the bank account listed below on this official Google invoice.

To pay by bank transfer, send to:

Bank: Citibank N.A.

Bank branch address:

Citibank N.A.

To pay by cheque, mail to:

Google Office
Attn: Cash Operations
Quattro Business Park
Bora-Komorowskiego 25D
Reception Floor 9
31-476 Krakow, Poland