

Paul Brennan
52 Rosebery Avenue
Leighton Buzzard
Bedfordshire
LU7 2RQ
paulbrennan2233@gmail.com

INVOICE

INVOICE TO

Mr Carl Willis
Print Shop
Unit 9 St Albans Enterprise
Centre
Long Spring, Porters Wood
St Albans
Hertfordshire
AL3 6EN

INVOICE NO. 1181
DATE 08/08/2022
DUE DATE 07/09/2022
TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Management Fee August	1	3,600.00	3,600.00

BALANCE DUE

£3,600.00

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INVOICE NO. 1180
DATE 29/07/2022
DUE DATE 28/08/2022
TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Management Fee July Part 2	1	2,000.00	2,000.00

BALANCE DUE **£2,000.00**

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INVOICE NO. 1179
DATE 22/07/2022
DUE DATE 21/08/2022
TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Management Fee July Part 1	1	2,000.00	2,000.00

BALANCE DUE **£2,000.00**

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INVOICE NO. 1173
DATE 18/05/2022
DUE DATE 17/06/2022
TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Commssion May Part one	1	2,000.00	2,000.00

BALANCE DUE

£2,000.00

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INVOICE NO. 1174
DATE 27/05/2022
DUE DATE 26/06/2022
TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Commsslon May 22 Pt 2	1	2,000.00	2,000.00

BALANCE DUE

£2,000.00

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INVOICE NO. 1175
DATE 17/06/2022
DUE DATE 17/07/2022
TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Commsslon June Part 1	1	2,000.00	2,000.00

BALANCE DUE

£2,000.00

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INVOICE NO. 1176
DATE 30/06/2022
DUE DATE 30/07/2022
TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Commssion June Part 2	1	2,000.00	2,000.00

BALANCE DUE **£2,000.00**