

From:
Hostyler Group

Invoice Number INV-613
Invoice Date June 23, 2024
Due Date July 2, 2024

Total Due £0.00

To:
Andy Rogers
United Kingdom
YourPerson.com
Andy.rogers@msn.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Raffle Website and Logo Design (part 1 / 2) Full Raffle Website + New Logo + Technical Support for 1 Year.	£400.00	0.00%	£400.00
Sub Total				£400.00
Tax				£0.00
Paid				-£400.00
Total Due				£0.00

To ensure your web project progresses without delays, please pay your invoice by the due date.

Timely payment allows us to continue our work and deliver your project as planned.