

From:
Hostyler Group

Invoice Number INV-617
Invoice Date August 25, 2024
Due Date August 26, 2024

Total Due £0.00

To:
RaffleHero.co.uk
<https://rafflehero.co.uk>
chrisbarlow1999@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
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1	Web Development This is for the 2 extra features that you requested: -New Instant Prize Groups (replacing the default table) -Funds Withdrawal & Management (Front-end and Back-end)	£175.00	0.00%	£175.00
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Sub Total	£175.00
Tax	£0.00
Paid	-£175.00

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.