

**From:**  
Hostyler Group

Invoice Number      INV-616  
Invoice Date      August 19, 2024  
Due Date      August 23, 2024

<b>Total Due</b>	<b>£0.00</b>
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**To:**  
RaffleHero.co.uk  
<https://rafflehero.co.uk>  
chrisbarlow1999@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Web Development Instant Wins Plugin Development.	£200.00	0.00%	£200.00

Sub Total	£200.00
Tax	£10.00
Paid	<b>-£210.00</b>

<b>Total Due</b>	<b>£0.00</b>
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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.