

From:
Hostyler Group

Invoice Number INV-628
Invoice Date June 19, 2025
Due Date June 20, 2025

Total Due	£0.00
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To:
Jack Reece | MatchPointCompetitions
jack@tapproach.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Web Design & Development MatchPoint Competitions - Part 2/2	£600.00	0.00%	£600.00
Sub Total				£600.00
Tax				£0.00
Paid				-£600.00
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.