

From:
Hostyler Group

Invoice Number: INV-636
Invoice Date: December 3, 2025
Due Date: December 4, 2025

Total Due £0.00

To:
Jack Reece | MatchPointCompetitions
jack@tapproach.com

This invoice is for the modifications to be made to the Matchpoint Competitions site, as requested in the video. Game-related changes will be discussed and invoiced separately.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Web Design & Development Design work on the website	£80.00	0.00%	£80.00
Sub Total				£80.00
Tax				£2.80
Paid				-£82.80
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.