

From:
Hostyler Group

Invoice Number INV-614
Invoice Date July 20, 2024
Due Date July 22, 2024

Total Due	£0.00
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To:
Michael Eccles
<https://oddscompetitions.co.uk>
mickyeccles148@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Web Design & Development - Technical Suport - Hosting Setup This invoice covers the following: 1-Web Design 2-Web Development 3-Technical Support 4-Free Lifetime Updates (automatic) 5-Security 6-Speed and Maintenance	£1,800.00	0.00%	£1,800.00
Sub Total				£1,800.00
Tax				£0.00
Paid				-£1,800.00
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.