

**From:**  
Hostyler Group

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

**Total Due** **£0.00**

**To:**  
Michael Eccles  
<https://oddsongcompetitions.co.uk>  
[mickyeccles148@gmail.com](mailto: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
<b>Total Due</b>				<b>£0.00</b>

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.