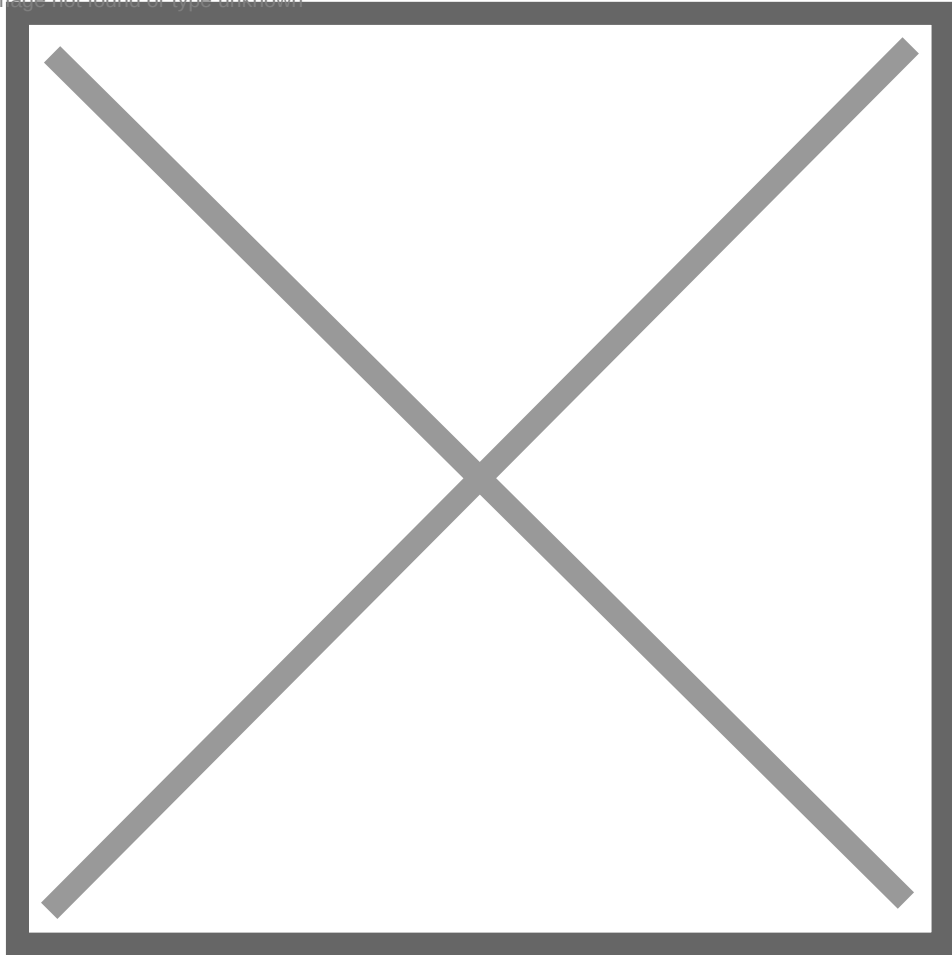


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Invoice

Jack-00004

Invoice To: connor Jack Fire Access Road Greensboro, 27406 United States		Invoice Date 23-06-2025
Student Harry		Due date 30-06-2025

Fees		Price
Annual Fee		£500.00
Expenses	Opening Balance	£1850.00
Host Booking		£ 30.00
	Total Expense	£30
	Current balance	£1820.00

Notes:	Total	£500.00
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Please make payment by the due date above to:
Company Name
Sort Code
Account
Swift Number
What else
Please ensure all payments contain the invoice reference number above.

If you have any enquiries please email us at post@whizdev.xyz or call 2423423421