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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**

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