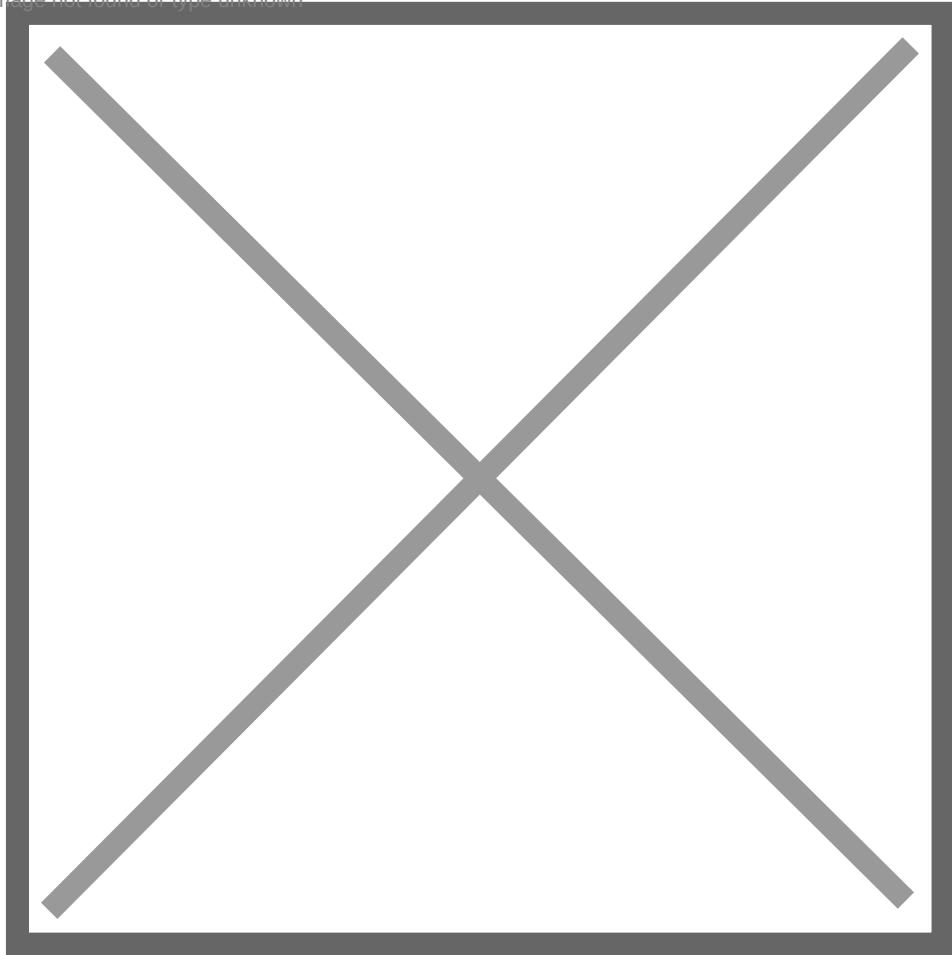


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Invoice

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