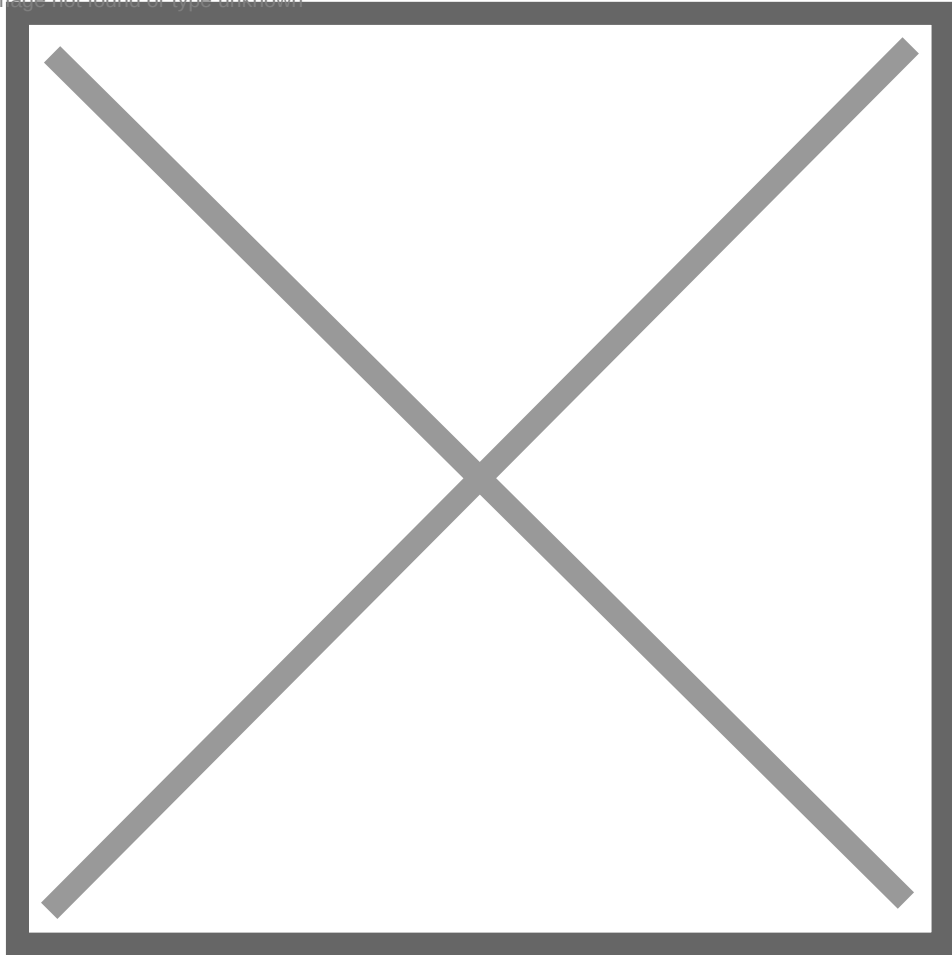


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Invoice

Jack-00004

Invoice To: connor Jack Fire Access Road Greensboro, 27406 United States		Invoice Date 25-06-2025
Student Harry		Due date 02-07-2025

Expenses	Opening Balance	£2000.00
Travel Booking		£ 1500.00
	Total Expense	£1500
	Current balance	£500.00

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Notes:

Total

£0.00

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