

Invoice #1475

Invoice Date: 06/11/2018

Due Date: 06/11/2018

Invoiced To

Hema Stanley

| Description | Total |
|---|------------------|
| Upgrade/Downgrade: Standard Package Support and Maintenance - holford-pc.gov.uk Standard Package Support and Maintenance => Premium Package Support and Maintenance (06/11/2018 - 05/09/2019) | £41.51GBP |
| Sub Total | £41.51GBP |
| Credit | £0.00GBP |
| Total | £41.51GBP |

Transactions

| Transaction Date | Gateway | Transaction ID | Amount |
|-------------------------------|---------|----------------|------------------|
| No Related Transactions Found | | | |
| Balance | | | £41.51GBP |