

INVOICE 2: Friends of Georges Park Art w/shops

Name: XXXXX

Address: XXXXX

Date: 24.4.2022

Date	Time	Fee
11.4.2021	2hrs	£30.00
	Total	£30.00

Account Details

XXXXX

XXXXX

XXXXX

XXXXX

TAI CHI INVOICE

INVOICE TO:

DATE: 26/07/2022

Friends of George's Park

Invoice number 1

FROM

XXXXX

XXXXX

XXXXX

XXXXX

XXXXX

XXXXX

Bank- XXXXX

XXXXX

Account XXXXX

Sortcode XXXXX

Class date

25/07/22

Cost per session £35.00

TAI CHI INVOICE

INVOICE TO:

DATE: 15/08/2022

Friends of George's Park

Invoice number 2

FROM

XXXXX

XXXXX,

XXXXX

XXXXX

XXXXX

XXXXX

Bank- XXXXX

XXXXX

Account XXXXX

Sortcode XXXXX

Class date

01/08/22

08/08/22

15/08/22

Cost per session £35.00

Total: £105.00

13/08/2022

Invoice to:

Friends of Georges Park

Invoice From:

XXXXX

XXXXX

XXXXX

XXXXX

Coaching in the Park (2 hours, 1 hour setting up & packing away/ 1 hour coaching)	£20
Total	£20

Please make payment to:

XXXXX

Sort Code:

XXXXX

Account Number:

XXXXX

19/08/2022

Invoice to:

Friends of Georges Park

Invoice From:

XXXXX

XXXXX

XXXXX

XXXXX

Coaching in the Park (2 hours, 1 hour setting up & packing away/ 1 hour coaching)	£20
Total	£20

Please make payment to:

XXXXX

Sort Code:

XXXXX

Account Number:

XXXXX

26/08/2022

Invoice to:

Friends of Georges Park

Invoice From:

XXXXX

XXXXX

XXXXX

XXXXX

Coaching in the Park (2 hours, 1 hour setting up & packing away/ 1 hour coaching)	£20
Total	£20

Please make payment to:

XXXXX

Sort Code:

XXXXX

Account Number:

XXXXX

02/09/2022

Invoice to:

Friends of Georges Park

Invoice From:

XXXXX

XXXXX

XXXXX

XXXXX

Coaching in the Park (2 hours, 1 hour setting up & packing away/ 1 hour coaching)	£20
Total	£20

Please make payment to:

XXXXX

Sort Code:

XXXXX

Account Number:

XXXXX

Invoice

INVOICE

XXXXX

XXXXX

Phone: XXXXX

Company's Name:

Kai & Micah's Coaching

SHIP TO:

Friends of

George's Park

Comments:

Many thanks for the opportunity and looking forward to delivering more sessions for the children

Bank Details:

XXXXX

Account Number: XXXXX

Sort Code: XXXXX

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Micah and Kai's Coaching 26/08/2022		
1	Micah Pike		£60
		Subtotal	£60
		Sales tax	£0
		Shipping and handling	£0
		TOTAL DUE	£ 60 Micah

INVOICE JULY 22: Friends of Georges Park

Name: XXXXX

Address: XXXXX

Date: 09.09.2022

Date	Time	Fee
13.08.22	2 hrs	£30.00
20.08.22	2 hrs	£30.00
27. 08.22	2 hrs	£30.00
	total	£90.00

Account Details

XXXXX

XXXXX

ACCOUNT NUMBER XXXXX

SORT CODE XXXXX

INVOICE 1: Friends of Georges Park Art w/shops

Name: XXXXX

Address: XXXXX

Date: 08.09.2021

Date	Time	Fee
07.8.2021	2hrs	£30.00
14.8.2021	2hrs	£30.00
28.8.2021	2hrs	£30.00
	Total	£90.00

Account Details

XXXXX

XXXXX

ACCOUNT NUMBER XXXXX

SORT CODE XXXXX