



PyDataMCR
WeWork Quay St, Manchester M3
3JE

INVOICE

13/12/2018

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Payment term: due in 10 days

BILL TO

Cathcart Associates
Ardmore House 40 George Street
Edinburgh EH2 2LE
0131 510 1500

PAYABLE TO

PyDataMCR
Account number - 44877260
Sort code - 309626

DESCRIPTION	QTY	UNIT PRICE	TOTAL
October Sponsorship	1	£50.00	£50.00
November Sponsorship	1	£50.00	£50.00
December Sponsorship	1	£100.00	£100.00
Podcast December Sponsorship	1	£100.00	£100.00

Payment Instructions:
Account number - 44877260
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Balance Due **£300.00 -**