

83 Sankey Street  
Warrington  
WA1 1SL

01925 444488

Invoice: 24

Date: 01/07/23

Date Range: 16/06/23 to 30/06/23

## Invoice to:

Joanne Birchall  
5 Halsall Avenue  
Orford  
WA2 8EY

## Sales Created

Works Carried Out	
Turnover	£2130.09

Retail Sales Generated for PK	
Total retail revenue	£27
Commission on retail profits	£6.08

## Fees

Stock, marketing POS, utilities and other @ 50%	£1065.05
Weekly space rental fee @ £5 p/w	£10.00

Total Fees	
Fees	£1075.05
VAT	£215.01
<b>Total fees inc VAT</b>	<b>£1290.05</b>

## Final Calculations

Credit Released	
Service credit minus fees incurred	£840.04
Commission on sales generated for Jakata Salon	£6.08
Tips via internal merchant methods	£13.15
Additional works carried out (Education/Marketing)	£0
<b>Total credit released</b>	<b>£859.26</b>
Payment date	01/07/23

Chair Renter Signature

Company Signature

