

TO:
MIKE BROOKS
USPG
200 GREAT DOVER STREET
LONDON
SE1 4YB

FROM:
Lorraine Brown
49 St Monance Way
Colchester
Essex
CO4 0PG

t/f: 01206 585058
e: lorrainec@ntlworld.com

> INVOICE

INVOICE NUMBER	LC0571	
INVOICE DATE	21/07/10	
TERMS	30 DAYS	
EXPENSES		
PAYMENT METHOD	INTO ACCOUNT	
DESCRIPTION	TRANSMISSION AUTUMN 2010 + INSERT	700.00
	TOTAL	£700.00

Please quote invoice number on all correspondence
Please make all cheques payable to Lorraine Brown