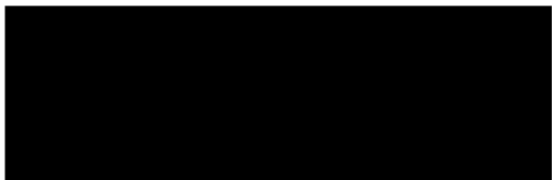


**INVOICE 367**  
16 June 2026  
Payment due by 30 June 2026

Quantity	Details	Unit Price (£)	Subtotal (£)
Service	Frodsham Food & Drink Festival - PR activity to promote the event	385.00	385.00
GBP Total			£385.00



Monthly PR activity