

INVOICE

Invoice No: 10
DATE: 04.01.18

To:
Chris Donnelly
The Institute for Statecraft
2 Temple Place
London
WC2R 3BD

For social media observation and advice services for the Integrity Initiative of the Institute for Statecraft for the period 1-31 December 2017

.....£250.00

Travel expenses for Vilnius trip 17-19 December 2017

.....£70,20

Honorarium for Vilnius trip 17-19 December 2017

.....£500

Total: £820.20

Please would you authorise payment of the above sum into the following bank account:

Bank: Santander
Account Name: C & I Herson
Account No: 38421882
Sort Code: 090133

Payment to be made within 14 days of this invoice.

Chris Herson

Postal Address: 55 Collis Street, Reading, RG20AE