

# Invoice 8204

developer

## Invoice

8204

**PAID**

Date | November 24, 2021  
Invoice Number | 8204  
Invoice Due | December 8, 2021

From | **The Developer**  
Camberwell Drive  
Warrington, Cheshire WA4  
6FD  
GB

To | **Eco Green Management Ltd (EGML)**  
4305 Park Approach  
Leeds, LS15 8GB  
GB

Invoice Total | £0.00

Balance | £0.00

Task	Rate	Amount
www.ygp.co.uk hosting package	£8.50	£0

Subtotal | £0.00  
Total ? | £0.00

## Notes

Thank you for your business.

## Terms

To pay, please click the 'Pay Invoice' link on the digital invoice.

You can always access your invoices by going to your client dashboard: <https://thedeveloper.co.uk/client-dashboard/>



If you require a direct-debit agreement as opposed to paying via Stripe Checkout, then please complete the form located here instead: <https://pay.gocardless.com/AL00031XQ9AP41>



Payment is due upon receipt, where detailed, or when agreed otherwise. If you have any questions regarding this invoice please raise them within 48 hours of receipt.

<https://thedeveloper.co.uk> [hello@thedeveloper.co.uk](mailto:hello@thedeveloper.co.uk)