

Every Move Academy Ltd

Invoice

+44 7885 625395
info@everymoveacademy.com

Invoice number A1BEFAF4-0381
Date of issue May 31, 2021
Date due May 31, 2021

Bill to
Benjamin James Compton
ben@benjaminjamespt.com

£75.00 due May 31, 2021

Description	Qty	Unit price	Amount
MAY 31 – JUL 1, 2021			
TRAINING ONLY PROGRAMME	1	£75.00	£75.00
		Subtotal	£75.00
		Amount due	£75.00

Pay £75.00 with card

Visit https://invoice.stripe.com/i/acct_1GQVLNKeQXMSwRhA/invst_Ja7sd9afgB6dG2zXJQwvKxG7CxWskY

Questions? Contact Every Move Academy Ltd at info@everymoveacademy.com or call at +44 7885 625395.