## INVOICE



From: NALDIC	Invoice Number	NALDIC #8441
	Order Number	49771
Eastway Enterprise Centre	Invoice Date	10th February 2020
7 Paynes Park		
Hitchin	Total Due	£100.00
Hertfordshire		
SG5 1EH		
office@naldic.org.uk		

## **Billing address**

Alison Flegg Hillside Primary School Belstead Avenue Ipswich Suffolk IP2 8PR

Yes, they paid on the 14th Feb 2020.

Hrs/Qty	Service	Rate/Price	Sub Total
1	Single Institutional Membership team_name: Hillside Primary School _wc_memberships_for_teams_team_uid: team_5e414f0db7d111.10273523 _wc_memberships_for_teams_team_id: 49809	£100.00	£100.00

Subtotal:	£100.00
Payment method:	Pay via Invoice
Total:	£100.00



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Payment is due upon receipt.

