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24 August 2016

Dave Griffiths
FoAM
Commercial Rd
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INVOICE

Development and delivery of digital craft models made using lidar
voxel data

Amount Due

5 days @ £250 per day

- 29 June 2016
- 6, 13, 20 & 27 July 2016

Total £1,250

INVOICE REFERENCE:
FoAM | Voxel Project 1

Payment

Cheques should be made out to J McCallum; BACs payment can be made to HSBC account number 81332457, Sort Code 40-01-08, Albert Embankment Branch.