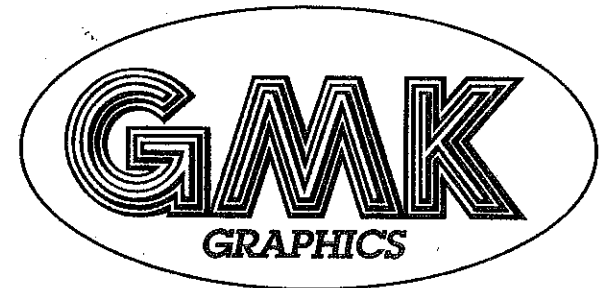


F.A.O. F. Rafferty Treasurer
PEOPLE BEFORE PROFIT ALLIANCE



INVOICE 20326 **DATE** 31-03-10

57 Cromwell Road, Belfast BT7 1JY.
Tel: 028 9032 7905. Fax: 028 9043 8893

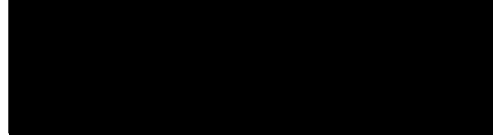
JOB NO.	YOUR REF	COST
48491	Frank Rafferty/Colm Bryce	
JOB DESCRIPTION		
To printing and supply of:		
1,000 Correx Signs - 610 x 914mm, 3 colours.		
REF: EAMONN McCANN - PEOPLE BEFORE PROFIT.		
	Delivery	2470 00
		60 00
		<u>2530 00</u>
	VAT	442 75

Vat No: 282 9589 03

This invoice has been discounted for 30 days payment
Email: accounts.gmk@btconnect.com Web: www.gmkgraphics.com

TOTAL £ 2972 75 stg.

F.A.O. F. Rafferty Treasurer



INVOICE

20326

DATE

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TOTAL

£ 2972 75

stg.



INVOICE

16601

Printers & Stationers

4 Springtown Industrial Estate
Derry BT48 0LY

Tel: 028 7136 8838
Fax: 028 7126 9922
Email: info.cp@ntlworld.com

M. Eamon McCann
People before Profit
[Redacted]

Date 28.5.10 Job No 65860 Order No _____

Quantity	Description	£	p
40000	6 panel Full Colour brochures p14		
	folded to 43 A4	950	=
	Panel with blank		
	3/6/10		

All prices are in Sterling Pounds

TOTAL	950	=
VAT	—	—
TOTAL	950	=

VAT REG NO 393 5187 22

Terms: STRICTLY 30 DAYS NETT

Any queries on goods/invoice must be notified within 7 days

RCD PRINT LTD
 THE RESOURCE CENTRE DERRY
 CARNHILL
 RACECOURSE ROAD
 DERRY
 BT48 8BA

VAT Registration No 696734085

Tel : 028 7135 2832 Fax : 028 7135 9858 e-mail : finance@rcdprint.co.uk

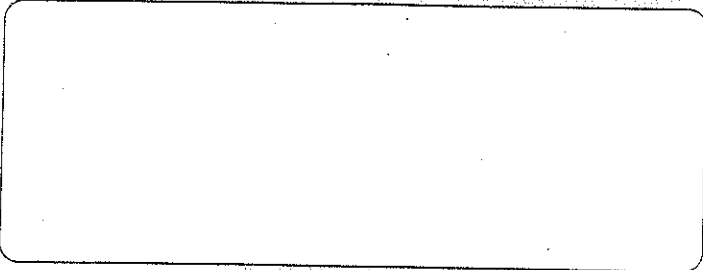
Invoice

People Before Profit Alliance



Invoice No.	16428
Invoice/Tax Date	24/03/2010
Order No.	6175
Account No.	PEOPLEBE

Details	Net Amount	VAT Amount
3000 x DL Flyers Ref: Vote Eamonn McCann	240.00	0.00



Total Net Amount £	240.00
VAT £	0.00
Invoice Total £	240.00