
From: Adam Voce <adam@g-cv.com>
Sent: 05 August 2019 16:02
To: Aubrey Hayward <aubrey.hayward@ransquawk.com>
Cc: Alec Baughan <alec.baughan@ransquawk.com>; Jason Earl, JET group
<jason.earl@thejetgroup.co.uk>; billings@accounts.ransquawk.com
Subject: Re: Triscar invoice 2224 for July

Hi Ryan,

Can you please raise for payment today thank you.

Regards

Adam

On 3 Aug 2019, at 10:57, Adam Voce <adam@g-cv.com> wrote:

Thanks Alec - Approved.

Will look to get this processed on Monday/Tuesday pending transfers.

Regards

Adam

On 2 Aug 2019, at 16:25, Aubrey Hayward
<aubrey.hayward@ransquawk.com> wrote:

Approved

Please raise for payment.

Aubrey

On Fri, 2 Aug 2019 at 13:27, Alec Baughan
<alec.baughan@ransquawk.com> wrote:

Hi Jase,

Please find attached my invoice 2224 for July. Below are excerpts of the report providing the figures reflected in the invoice.

Triscar revenue:

<image001.png>

Alec revenue:

<image003.png>

JLD revenue:

<image008.png>

FTS revenue:

<image009.png>

If you'd kindly approve this invoice for Ryan to raise for payment that would be very much appreciated.

Many thanks,

Alec.

<image007.png>