Subject: Fwd: Your invoice from Roll Call From: Matthew Bott <matt@mbrail.co.uk> Date: 28/02/2020, 15:49 To: andy@mbrail.co.uk

------ Forwarded Message ------Subject:Your invoice from Roll Call Date:Fri, 28 Feb 2020 08:59:38 +0000 From:Roll Call <u><no-reply@izettle.com></u> Reply-To:<u>rollcall8@yahoo.com</u> To:<u>matt@mbrail.co.uk</u>



Roll Call

You have received a new invoice from Roll Call via iZettle

TOTAL AMOUNT OWED £116.90

Show invoice

9	sandwich mixed	22.50
9	wraps	22.50
1	Indian snacks	14.00
8	Coke, Coke	7.60
2	Orange Juice, Orange Juice	1.90
2	Ginger Beer, Ginger Beer	1.90
1	water fizz, San Pellegrino water	1.30
1	Water still 500ml, Water 500ml	1.30
11	confectionery	8.80
9	cheesecake	22.50
12	Crisps	9.60
1 x 6	glass plastic	1.00
1	Plates, Plates	1.00
1 x 6	cutlery plastic	1.00

Total amount owed

£116.90

Roll Call is responsible for your personal data. Read more about how Roll Call handles your personal data in their <u>Data Integrity Policy</u>.

Invoicing by iZettle