



VIMEO.COM, INC.

Invoice# [REDACTED]

Balance Due

\$21,024.00

Bill To:
Health Education England
[REDACTED]

Invoice Date : 09/29/2022

Terms : Net 30

Due Date : 10/29/2022

P.O.# :

Customer Account No. : [REDACTED]

Item & Description	Qty	Rate	Tax	Amount
[REDACTED]				

Tax Detail			
Tax Jurisdiction	Tax Rate	Tax Amount	
UNITED KINGDOM	20%	[REDACTED]	
Sub Total		[REDACTED]	
Tax		[REDACTED]	
Total		\$21,024.00	

Balance Due \$21,024.00

Online Payments

to make your payment via Credit Card, Paypal or ACH

Bank Transfer Instructions

Check Remittance Address

[REDACTED]

All amountsUSD