INVOICE

November 12, 2018

From

Dr. Lyron Juan Winderbaum

ABN: 95 802 595 647 mobile: (+61) 431 955 152

email: armadilloa16@gmail.com

3 Hallett Avenue Tranmere SA 5073

Australia

Invoice To:

John Smith

Generic Corporation

Date:

Description of Services	Quantity	Unit Price	Amount
Private Tutoring			
October 3, 2018	2.00 hours	\$50.00	\$100.00
October 4, 2018	1.00 hours	\$50.00	\$50.00
October 5, 2018	2.00 hours	\$50.00	\$100.00
October 10, 2018	3.00 hours	\$50.00	\$150.00
October 11, 2018	3.00 hours	\$50.00	\$150.00
Balance Due	11.00 hours		\$550.00