

INVOICE 0012	2.20.2014
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BILL TO SHIP TO INSTRUCTIONS

John Saunders <ringwould@icloud.com>

Same as recipient

Pay Via EFT

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
2 hours	Consultation Fee	150	300
	PAID		
		SUBTOTAL	300
		GST	330
		SHIPPING & HANDLING	0
		<b>TOTAL DUE BY 3.6.2014</b>	330

Thank you for your business!

**EFT Account Details:** 

Commonwealth Bank

BSB: 06 2158 Account: 1039 6471 Name: Simon A. Roberts