

## INVOICE 0012 2.20.2014

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
		SUBTOTAL	300
		GST	330
		SHIPPING & HANDLING	0
		TOTAL DUE BY 3.6.2014	330

Thank you for your business!

**EFT Account Details:** 

Commonwealth Bank

BSB: 06 2158

Account: 1039 6471 Name: Simon A. Roberts