



Invoice/Order Number: 157085493
Customer: Potter
Date: 24 Apr 2023
Collection Time: 1200 - 1300

Collection Instructions

CAN LEAVE UNATTENDED DA: 9364086-157085493

Supplied

Line	Description	Ordered	Supplied	Price	Amount
Baking					
1	* Sshmallows white mini marshmallows pdm 100g	1	1	\$2.00	\$2.00
2	Woolworths sweetener tablets 300 pack	2	2	\$3.00	\$6.00
Drinks					
3	* Kirks sugar free pasito soft cans pdm 375ml x10 pack	1	1	\$11.60	\$11.60
4	* Pepsi max cans 30x375ml	1	1	\$30.00	\$30.00
5	Riverina fresh lactose free full cream milk 2l	3	3	\$5.60	\$16.80
Sub Total:					\$66.40
<i>Thank you for working with us towards a greener future.</i> Reusable bags:					\$0.00
Service Fee (Delivery/Pick up):					\$0.00
Invoice Total:					\$66.40
Invoice total includes GST of:					\$3.96
Paid Amount:					\$66.40

Everyday Rewards

Looking for your most up to date points balance? Check out your Everyday Rewards account online at everydayrewards.com.au, log in and view your current balance. Or simply download the Everyday Rewards app and track your balance any time, anywhere.

4.0 cents per litre fuel saving has been added to your Everyday Rewards Card.