



**Invoice/Order Number: 158879059**  
**Customer: Potter**  
**Date: 11 May 2023**  
**Collection Time: 1000 - 1100**

**Collection Instructions**

CAN LEAVE UNATTENDED DA: 9364086-158879059

**Supplied**

Line	Description	Ordered	Supplied	Price	Amount
<b>Baking</b>					
1	* Sshmallows white mini marshmallows pdm 100g	1	1	\$2.00	\$2.00
2	* Woolworths banana chips 300g	1	1	\$3.00	\$3.00
<b>Canned &amp; Packet Food</b>					
3	Woolworths lentils no added salt 420g	2	2	\$1.00	\$2.00
4	Woolworths tuna mayo & corn with crackers 112g	2	2	\$2.10	\$4.20
<b>Confectionery</b>					
6	* So soft marshmallow pink & whites pdm 300g	1	1	\$4.50	\$4.50
<b>Drinks</b>					
7	* Kirks sugar free pasito soft cans pdm 375ml x10 pack	1	1	\$8.10	\$8.10
<b>Fruit &amp; Vegetables</b>					
8	apple royal gala pdm each	4	4	\$0.78	\$3.12
<b>Meat</b>					
9	Woolworths pork & beef mince 500g	2	2	\$6.00	\$12.00
<b>Rice, Noodles &amp; Pasta</b>					
10	Leggo's pasta sauce garden vegetable 500g	2	2	\$4.30	\$8.60
<b>Serviced Deli</b>					
5	Leggo's fresh ricotta & spinach agnolotti 630g	1	1	\$4.50	\$4.50
11	Leggo's fresh beef tomato & parmesan ravioli 630g	1	1	\$4.50	\$4.50
<b>Toiletries</b>					
12	* Willy's bath colours mixed colour tables 45g	1	1	\$5.59	\$5.59
<b>Sub Total:</b>					\$62.11
<i>Thank you for working with us towards a greener future.</i> <b>Reusable bags:</b>					\$0.00
<b>Service Fee (Delivery/Pick up):</b>					\$0.00
<b>Invoice Total:</b>					\$62.11
<b>Invoice total includes GST of:</b>					\$2.11
<b>Paid Amount:</b>					\$62.11

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