

## Invoice

### Coffs Lawns and Property Maintenance

#### Customer Details

Jayden Vause

28 Ann Street

jaydenvausemailbox@gmail.com

Invoice #: c61caa01-88a8-428c-9aff-f9da91f94cf5

Date: 11/11/1111

Due Date: 22/02/2222

Description	Amount	Price	Qty	Total
lorem mow	1	100.00	1	100.00

Non-Taxable Items marked (\*)

#### Payment Information:

Account Name: Chris Webb

BSB: 533000

Account Number: 151548

Bank: BCU

ABN: 76658386348

#### Payment Summary

Sub Total: \$100.00

Tax: 0.00 %

Tax Total : \$0.00

Paid: \$0.00

**Balance Due: \$100.00**

#### Notes

**Thank you for your business**

📞 0412 779 731 @ <https://coffslawnsandpropertymaintenance.com/>

📍 1/5 Bolwarra Road  
Coffs Harbour, NSW 2450