

FlyBuy

DATE: 01/01/2021

INVOICE#12

84 Norton Street,
NORMANHURST,
New South Wales, 2076

BILL TO:

22 South Molle Boulevard,
KOOROOMOOL,
Queensland, 4854

DESCRIPTION	UNITS	RATE \$	AMOUNT
Item #1	1	100	100
Item #1	1	100	100
Item #1	1	100	100
Item #1	1	100	100
Item #1	1	100	100
Item #1	1	100	100
Item #1	1	100	100
Item #1	1	100	100
Item #1	1	100	100
Item #1	1	100	100
Item #1	1	100	100
Item #1	1	100	100
Item #1	1	100	100
Item #1	1	100	100
Item #1	1	100	100
Item #1	1	100	100
Item #2	2	200	400
		TOTAL:	2000

OTHER COMMENTS:

Method of payment: *PAYPAL*
PayPal ID: *katie@paypal.com*

If you have any questions about this invoice, please contact:
Katie A Falk, (07) 4050 2235, katie@sk.com

Thank you for your business!