

FROM
Natasha Pearson
ABN: 87 286 047 757
90 Maltby Cct
Wanniassa, ACT 2903

CLIENT
Tuggeranong Arts Centre
137 Reed St N
Greenway ACT 2901
Australia

INVOICE

INVOICE NO.
1211

INVOICE DATE
2024-12-11

Thank you Tuggeranong Arts Centre. This invoice provides funding for our Interactive Garden Project. This projects is directed by Natasha Pearson (Musical Artist) and supported by Kyle Kirkpatrick (Technician/Engineer).

| # | DESCRIPTION | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|-------|--|----------|------|------------|------------|
| 1 | Artist Fee | 2 | | \$300.00 | \$600.00 |
| 2 | Electronics (sensors, cases, speakers, microcontrollers) | 1 | | \$250.00 | \$250.00 |
| 3 | Staging Materials (signage, decoration, infrastructure) | 1 | | \$100.00 | \$100.00 |
| 4 | Promotional Materials | 1 | | \$50.00 | \$50.00 |
| TOTAL | | | | | \$1,000.00 |

PAYMENT TERMS
\$900 to be paid now at project commencement, \$100 to be paid at project completion.

Contact information
natashagitapearson@gmail.com
0432 282 142

Payment information
Up Bank - Natasha Pearson
BSB: 633 123
Account: 188 710 644