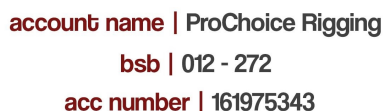


# tax invoice

**week ending |** 2/03/2025  
**invoice no. |** 00022656  
**4 Marshall Avenue, St Leonards NSW**

subtotal	\$3,280.00
gst	\$328.00
<b>total</b>	<b>\$3,608.00</b>

## payment details



Please contact ProChoice for any alternative methods of payment.

