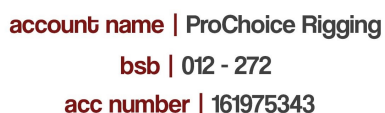


tax invoice

week ending | 23/02/2025
invoice no. | 00022618
2 Centre Pl, Wetherill Park NSW 2164

subtotal	\$1,540.00
gst	\$154.00
total	\$1,694.00

payment details



Please contact ProChoice for any alternative methods of payment.

