

443 Koala Avenue Sydney, NSW 4357



Bill To

Jack Hartigan 5 Barker Street Perth, WA 6320 Ship To

Jack Hartigan 49 Queen Street Loganholme, QLD 4129 Invoice Date

P.O.#

Due Date

1420/2010

1430/2019

29/01/2019

26/04/2019

Invoice # AU-001

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Long beaked echidna backpack	100.00	100.00
2	Termite proof dress pants	25.00	50.00
3	Witchetty grub	12.00	36.00
The state of			
- 5 4		Subtotal	186.00
		GST 10.0%	18.60
100			
7		INVOICE TOTAL	\$204.60
54 6			



Store Taylor

Terms & Conditions

Payment is due within 15 days

Commonwealth Bank of Australia Account Number: 1234567890 BSB Number: 123-456789