Tax Invoice

Invoice No: 00000140

A.B.N.: 53 606 360 776 Coventry Press 33 Scoresby Road

Ph: 0477 809 037

Bill To:

Catherine Day 17 Queen Street NORTH WARD QLD 4810



Ship To:

Catherine Day 17 Queen Street NORTH WARD QLD 4810

dayc0418@gmail.com

	SALESPERSON	YOUR NO	YOUR NO. SHIP VIA		COL	PPD	SHIP DATE	TERMS			DATE	PG.
		Web 8	6				Net 3	Net 30th after EOM			3 1	
QTY	ISBN-13	DESCRIPTION					PRICE	UNIT	DISC %	EX	TENDED	CODE
1	L 21.4 x W 13.9 x	Wind Blows Where it Chooses					\$22.95					GST
	COMMENT	CODE	RATE GST		-	S	SALE AMOUNT	SALE AMOUNT FREIGHT		\$22.95 \$0.05	GST	
		GST	10%		\$2.9		\$29.91	'	GST		\$2.99	GST
								PAII	TOTAL D TODAY		\$32.90 \$32.90	
EFT-Freedom Publishing Books bsb: 083-125 account: 24-839-4517									BALANCE			