# **TAX INVOICE** Date: 22/05/2019 From: Eli’s Garden Improvements, 34a Windsor st ABN: 29 312 028 484 To : John & Heidi, 33 Warbau Ave, Mt. Claremont **Scope:** Mow grass Weeded back garden Removed weeds and chalk from paving

Blowed entire outdoor area

|  |  |  |  |
| --- | --- | --- | --- |
| **Qty** | **Description** | **Cost** |  |
| 4hrs | Labour | $200. | 00 |
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|  |  |  |  |
|  |  |  |  |
|  | **Total:** | **$200.** | **00** |

Note:  
  
Payment Details:  
Please Pay **$200.00 via Bpay**

NAB  
**Helen Robertson**  
Biller Code: **1008**Ref: **4303 3064 6002 6385**  
  
**Please pay within 7 working days.**

