Keith Harbottle

July 27, 2017

INvoice #1707.01

|  |  |
| --- | --- |
| Bill To | Ship To |
| |  |  | | --- | --- | | Customer | Weepa Products | | Address | PO Box 3325 South Brisbane QLD 4101 | | Phone | 07 3844 3744 | | |  |  | | --- | --- | | Recipient | Weepa Products | | Address | 3/15 Donkin Street West End QLD 4101 | | Phone | 07 3844 3744 | |
| |  |  | | --- | --- | | Payment Due | August 11, 2017 | | Salesperson | Keith | | Payment Terms | NA | | |  |  | | --- | --- | | Delivery Date | July 28, 2017 | | Shipping Method | Electronic and in person | | Shipping Terms | NA | |

| Qty. | Item# | Description | Unit Price | Discount | Line Total |
| --- | --- | --- | --- | --- | --- |
| 3.5 |  | Tutorials on Mac Excel | $40 / hr | - | $140.00 |
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|  |  |  |  |  |  |
|  |  |  |  | Total Discount | - |
|  |  |  |  | Subtotal | $140.00 |
|  |  |  |  | Sales Tax | - |
|  |  |  |  | Total | $140.00 |

Thank you for your business!

**Account Details:**

Keith Harbottle

National Australia Bank

**BSB:** 084 255

**Account:** 87 294 8165