

**SMART**

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# INVOICE

## INVOICE TO:

**Solarsmart QLD**

0434555319

Oleg.Okhrymenko@gmail.com


invoice No: 45779

invoice Date: 22 Aug 2017

Total Due: \$1,500.00


Lead Name	Lead Number	Lead Price	Total
gerald shannon	13181	36.30	39.93
Trevor Kanapi	13186	36.30	39.93
Daniels Albert	13187	36.30	39.93
Mcpherson jason	13192	36.30	39.93
Powell Jennifer	13203	36.30	39.93
Mepham Angela	13213	36.30	39.93
coughran les	13214	36.30	39.93
Coffey Valma	13240	36.30	39.93
Ensbey Casey	13252	36.30	39.93
leahy jim	13262	36.30	39.93
Michael Jacqui	13266	36.30	39.93
Sivapalan Narmada	13268	36.30	39.93
Lehane Parrish	13270	36.30	39.93
Allen Shian	13273	36.30	39.93
Withington Edwin	13297	36.30	39.93
Petrie Laurence	13299	36.30	39.93
Richards Larry	13313	36.30	39.93
La&#39;Frenais Robert	13316	36.30	39.93
Eichler Eva	13342	36.30	39.93
Rix Teena	13367	36.30	39.93
Roberts Phoebe	13371	36.30	39.93
Bezencon Regis	13376	36.30	39.93
Marriott Gillian	13378	36.30	39.93

KESSELS chris and vina	13391	36.30	39.93
Steel Geoffrey	13393	36.30	39.93
Ivan Vescovi	13395	36.30	39.93
Seem Jon	13400	36.30	39.93
Carmel ucchino	13402	36.30	39.93
Williams Geoff	13420	36.30	39.93
Lesley Telford	13422	36.30	39.93
ROSS WHITE	13454	36.30	39.93
Sue Olds	13463	36.30	39.93
richard griffiths	13479	36.30	39.93
Elias George	13500	36.30	39.93
Janette Timms	13506	36.30	39.93
Maguire Brett	13508	36.30	39.93
Brett Morris	13513	36.30	39.93
william mckeen	13521	36.30	39.93
Tammy Owen	13526	36.30	39.93
Christine Ware	13533	36.30	39.93
Pereira Godwyn	13538	36.30	39.93
Warren fran	13542	36.30	39.93
Meszaros Albert	13543	36.30	39.93
Karen Caldwell	13569	36.30	39.93
4340	13577	36.30	39.93
Judy-Jill Stevenson	13579	36.30	39.93
Peter Magill	13585	36.30	39.93
Usherwood Richard	13592	36.30	39.93
TAVITA TOGIPAU	13593	36.30	39.93
Peter Cooke	13627	36.30	39.93
laurenzi peter	13636	36.30	39.93
Endres Steve	13645	36.30	39.93
Darren	13646	36.30	39.93
CROSS Joan	13648	36.30	39.93
Laurence anthony	13658	36.30	39.93
chowdhury mozammel hoque	13668	36.30	39.93
Luke eaton	13681	36.30	39.93
bycroft lorraine	13698	36.30	39.93
Schafer Heather	13699	36.30	39.93
Newman Gary	13709	36.30	39.93
Goh Ben	13714	36.30	39.93
Bird Gail	13737	36.30	39.93

 Terms: 7 days from issue

Subtotal: \$ 2286.9


GST %: \$ 228.69

 Payment Information: Payment information here

Discount 0%: \$ 243.39

**Total Due: \$ 2515.59**

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