

INVOICE

INVOICE TO:

Target Solar

☎ 0435818943

✉ Oleg.Okhrymenko@gmail.com


№ invoice No: 45779

№ invoice Date: 22 Aug 2017

\$ Total Due: \$1,500.00


Lead Name	Lead Number	Lead Price	Total
Hoile Kendall	13308	38.50	42.35
u k	13310	38.50	42.35
Carlisle Barry	13315	38.50	42.35
	13325	38.50	42.35
	13326	38.50	42.35
	13327	38.50	42.35
Angeline	13341	38.50	42.35
Eichler Eva	13342	38.50	42.35
david paddick	13346	38.50	42.35
Nicole	13350	38.50	42.35
Phil Walkden-Brown	13351	38.50	42.35
Green Kay	13352	38.50	42.35
angela casarin	13355	38.50	42.35
gary aldridge	13357	38.50	42.35
Michael Schriever	13358	38.50	42.35
garry jarvis	13365	38.50	42.35
Kimberley Yeeles	13381	38.50	42.35
David Munday	13408	38.50	42.35
Graham olszewski	13411	38.50	42.35
Jordan Tilley	13431	38.50	42.35
Peter Magill	13585	38.50	42.35
Dias Dulip	13587	38.50	42.35
Usherwood Richard	13592	38.50	42.35

Robert von Laue	13612	38.50	42.35
Hasan Masud	13622	38.50	42.35
Ben McElwaine	13625	38.50	42.35
Peter Cooke	13627	38.50	42.35
Tee Bee Hui	13633	38.50	42.35
laurenzi peter	13636	38.50	42.35
Sid Rojano	13638	38.50	42.35
Toni mutray	13641	38.50	42.35
CROSS Joan	13648	38.50	42.35
David Moore	13651	38.50	42.35
Kayrooz Holy Spirit retirement village	13653	38.50	42.35
Laurence anthony	13658	38.50	42.35
chowdhury mozammel hoque	13668	38.50	42.35
yuhoi Luse	13679	38.50	42.35
Luke eaton	13681	38.50	42.35
Heather Were	13687	38.50	42.35
bycroft lorraine	13698	38.50	42.35
Schafer Heather	13699	38.50	42.35
Newman Gary	13709	38.50	42.35
Bhavsar Gaurav	13712	38.50	42.35
Goh Ben	13714	38.50	42.35
sharon hills	13721	38.50	42.35
Johnston Veronica	13725	38.50	42.35
Steven Dewhirst	13726	38.50	42.35

 Terms: 7 days from issue

Subtotal: \$ 1848

GST %: \$ 184.8

 Payment Information: Payment information here

Discount 0%: \$ 243.39

Total Due: \$ 2032.8

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