

INVOICE

INVOICE TO:

Green and Gold Solar

☎ 0417629719

✉ krane82@mail.ru


№ invoice No: 45779

№ invoice Date: 30 Aug 2017

\$ Total Due: \$1,500.00


Lead Name	Lead Number	Lead Price	Total
Reoch Clive	13772	38.50	42.35
thorne craig	13773	38.50	42.35
Layton Sarah	13775	38.50	42.35
Tanner Roslyn	13776	38.50	42.35
Nottle Carina	13785	38.50	42.35
Ferguson Guy	13788	38.50	42.35
Elmer Sture	13792	38.50	42.35
	13797	38.50	42.35
MOTT LESLIE	13881	38.50	42.35
Heath Kim	13890	38.50	42.35
Hermon Tyron	13891	38.50	42.35
Hall John	13915	38.50	42.35
Norm Marsh	13918	38.50	42.35
Mark.Geaghan	13923	38.50	42.35
Ivancic Chris	13951	38.50	42.35
Haber John	13953	38.50	42.35
Liz Bromiley	13971	38.50	42.35
Puzio Andrez	13976	38.50	42.35
Petrus Pretorius	12537	38.50	42.35
Garry Thistlewaite	12540	38.50	42.35
David Tyrrell	12541	38.50	42.35
Allison Brown	12544	38.50	42.35
peter scott	12796	38.50	42.35

Phillips Wayne	12821	38.50	42.35
Stacey Holmes	13076	38.50	42.35
Bradley Stone	13105	38.50	42.35
Muir Bob	13147	38.50	42.35
	13798	38.50	42.35
dawn martin	13995	38.50	42.35
baguley liam	13997	38.50	42.35
George Paul	14008	38.50	42.35
ISIDRO MILDRED	14016	38.50	42.35
Pfotenhouere diann	14030	38.50	42.35
Beesabathini Ramu	14033	38.50	42.35
John Happy	14035	38.50	42.35
van horssen john	14037	38.50	42.35
Rowland Mat	13839	38.50	42.35
Baker Margaret	13828	38.50	42.35
Balarezo Monica	13816	38.50	42.35
Smith Ross	13734	38.50	42.35
Tuni Des	14085	38.50	42.35
Smith Allan	14091	38.50	42.35

 Terms: 7 days from issue

Subtotal: \$ 1655.5

GST %: \$ 165.55

 Payment Information: Payment information here

Discount 0%: \$ 243.39

Total Due: \$ 1821.05

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 Terms & Conditions: Terms and conditions here