

**DATE:** 31/03/2022

**INVOICE#**12

84 Norton Street,  
NORMANHURST,  
New South Wales, 2076

**BILL TO:**

22 South Molle Boulevard,  
KOOROOMOOL,  
Queensland, 4854

DESCRIPTION	UNITS	RATE \$	AMOUNT
Item #1	1	100	100
Item #2	2	200	400
		TOTAL:	500

**OTHER COMMENTS:**

Method of payment: *PAYPAL*

PayPal ID: *katie@paypal.com*

If you have any questions about this invoice, please contact:  
Katie A Falk, (07) 4050 2235, [katie@sk.com](mailto:katie@sk.com)