

# Carpentry Pro NZ Ltd

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**PricemyDeck.co.nz**  
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## INVOICE

**To:**  
Cade Murphy  
100 Million

**Invoice Number: 1000**  
**Date of Invoice: 12/04/2016**

### COMMENTS OR SPECIAL INSTRUCTIONS:

cafdfsf

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Coffee	12	\$3.50	\$42.00

SUB TOTAL \$42.00

GST \$6.30

<b>TOTAL</b>	<b>\$48.30</b>
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Please pay within 7 days to: 02 0506 0068467 83

**THANK YOU FOR YOUR BUSINESS**