



WireLab
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INVOICE

Invoice Number	1200489099	Keith Long
Invoice Date	21/Nov/2022	5
Due Date	21/Dec/2022	Olympic Park
Invoice Total	\$200.00	Australia
Balance Due	\$200.00	0499316961
		iamkeithlong@hotmail.com

Item	Description	Unit Cost	Quantity	Line Total
Downlights	Replaced 12V down-light fittings inside bedroom. Parts supplied by customer	\$100.00	2	\$200.00



InvoiceNinja

Net	\$200.00
Subtotal	\$200.00
Total	\$200.00
Paid to Date	\$0.00
Balance Due	\$200.00