



Full Circle Solutions

INVOICE

Unit 1
6 Robert Street
Elwood
Phone: 0406 040 128
ABN: 258 961 138 62

DATE	10/12/2022
INVOICE #	9
CLIENT	1001

BILL TO

Sterling Equity
Level 9
100 Collins Street
Melbourne 3000
Attn: Nicholas West

DESCRIPTION	UNIT PRICE	QTY	AMOUNT
Website Consulting Services - Incorporate periodic website alterations - Convert some content to images - Package and send to GitHub repository	500.00	1	500.00
			-

Subtotal 500.00

Other -

OTHER COMMENTS

TERMS: Due as per contract
Please remit via EFT to:
Account Name: Andrew Paul Gray
BSB: 923100 (ING Direct)
Account #: 34093576

TOTAL (EX GST) \$ 500.00

If you have any questions about this invoice, please contact
[Andrew Gray, Mobile: 0406 040 128, Email: andrew.paul.gray@gmail.com]