



Code Paw Consulting

Date: 28 August 2025

Invoice #101

Stephen Cook

Phone: 0409 244 036

ABN: 29 038 318 878

Email: steve@codepaw.com.au

118 St Arnaud Road, Eynesbury 3338

Bill to:

Hepburn Shire Council

Attention: Serena Horg, Community Safety Coordinator

Purchase Order Number: - PU038688

<u>Description:</u>	<u>Amount:</u>
Domestic Animal Management Plan (DAMP) review and development consulting work <ul style="list-style-type: none">• Works to be completed as described in the provided written proposal over a 12-week period. <p><i>The remaining balance is due at the following stages of the project plan:</i></p> <ul style="list-style-type: none">• week 6 (\$3750)• week 12 (\$3750)	\$7500

Payment is due in 7 days for work to commence.

Direct debit to:

Stephen Cook

BSB: 063-097

Account Number: 8204 5398

If you have any questions regarding this invoice, please feel free to contact me.

Thank you for your business!