

Andrew Laughton
14 Trinity Rise
COLLEGE WA 6230

TAX INVOICE

Invoice Number: 22587
Invoice Date: 25 February 2016
Job Number: 6950
PO Number: A Laughton

Billing To: 19 February 2016

11B Keble Heights Retaining Wall Report, Managed by Stephen Woodhouse

Professional Fee for Services Rendered:

<u>Employee</u>	<u>Bill Hours</u>	<u>Rate</u>	<u>Amount</u>
Stephen Woodhouse	5.00	\$195.00	\$975.00
Alexander Pope	1.00	\$120.00	\$120.00
Total Service Amount:			\$1,095.00
Total Billed:			\$1,095.00
GST:			\$109.50
Amount Due This Invoice:			\$1,204.50

Invoice is due within 14 days

PAYMENT OPTIONS

CASH, CHEQUE, EFT or CREDIT CARD
BSB: 066 507 Account Number: 1031 4949
Please forward remittance to accounts@wml.com.au