

Invoice # 69
21st October 2019Samantha Sellers
Raine&Horne
2/9 Hanbury street, mayfield**WORK COMPLETED:**

Work order reference: 17591

Replaced existing leaking hand held shower head with new hand held shower head.

Sealed up leaking shower screen.

Replaced leaking wall top assembly with new wall top assembly and reseated breach.

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
Materials	1	\$193.64	\$193.64
Labour	2	\$85.00	\$170.00
SUBTOTAL:			\$363.64
GST:			\$19.36
TOTAL:			\$383.00
PAID:			\$0.00
BALANCE DUE:			\$383.00

The technician has carried out the above work to my satisfaction.

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Customer Signature**How to Pay**Invoice #69
\$383.00 due by 21st October 2019

We accept payment by: Bank Deposit, Card or Cash

Commonwealth Bank
Jc Plumbing
063097
29839228

Thank you for your business, have a great day!