



Tax Invoice

ABN: 46 418 098 039
45 Lowtide Drive
Torquay VIC 3228

charley@graeberandco.com

Tax Invoice # 1344
21st June 2020

Christopher Franklin
19 Stump Jump Ln
Armstrong Creek VIC 3217

WORK COMPLETED:

Painting of all walls throughout house:

- All plasterboard walls will be sanded down with our dustless sanding system, we will patch any dents, holes or scratch marks.
- All plaster patch work will be touched up with undercoat followed by one coat of Dulux Wash & Wear Supahide low sheen in the same existing colour.
- Some walls have been drawn on with pen, the drawn on sections will have a ink blocking undercoat applied to these areas so that the ink does not come through new paint work.
- All flooring will have protection.
- All materials included in pricing.

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
Work Completed	1	\$3,320.00	\$3,320.00
SUBTOTAL:			\$3,320.00
GST:			\$332.00
TOTAL:			\$3,652.00
PAID:			\$0.00
BALANCE DUE:			\$3,652.00

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

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Customer Signature

How to Pay

Tax Invoice #1344
\$3,652.00 due by 5th July 2020

We accept payment by: Bank Deposit, Card or Cash

Bank Details

Name: C J Graeber
BSB: 633 000
Account: 156 709 370

Thank you for your business, have a great day!