

G & M YARD MAINTENANCE
42B CLYDE STREET
GOULBURN NSW 2580
MOBILE 0417289000
EMAIL: marilyncwilson@hotmail.com

ABN: 35 404 243 863

INVOICE **George Lang**
8 Kinghorne St
Goulburn NSW 2580

| <u>DATE</u> | <u>WORK DETAILS</u> | <u>AMOUNT OWING</u> |
|---------------|--|--|
| <u>6/6/22</u> | <p>Mow & Clean Up Yard</p> <p><u>Please Note</u> <u>This will be the last mow until August 2022.</u> <u>Thanks Garry</u></p> <p><u>TERMS 7 DAYS</u></p> <p><u>THANK YOU</u> <u>GARRY WILSON</u></p> <p><u>BANK DEPOSIT: BSB 062545 ACCOUNT</u> <u>10344794</u> <u>OR CHEQUES PAYABLE TO G & M WILSON</u></p> <p><i>2/2</i> <i>paid 9/06/2022</i> <i># 680451</i></p> | <p><u>\$60.00</u></p> <p><i>✓</i> <i>Ⓢ</i></p> |

Direct Debit
A/C

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| <u>DATE</u> | <u>WORK DETAILS</u> | <u>AMOUNT OWING</u> |
|----------------|--|---------------------|
| <u>16/5/23</u> | <p>Mow & Clean Up Yard</p> <p><u>Please Note- This will be the last mow for the winter season. Will recommence in August if needed.</u></p> <p><u>Thanks Garry</u></p> <p><u>TERMS 7 DAYS</u></p> <p><u>THANK YOU</u> <u>GARRY WILSON</u></p> <p><u>BANK DEPOSIT: BSB 062545 ACCOUNT</u> <u>10344794</u> <u>OR CHEQUES PAYABLE TO G & M WILSON</u></p> | <u>\$60.00</u> |

paid 23/5/2022
480497

✓ ①

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ABN: 35 404 243 863


| <u>DATE</u> | <u>WORK DETAILS</u> | <u>AMOUNT OWING</u> |
|---------------|--|-----------------------|
| <u>9/5/22</u> | <p>Mow & Clean Up Yard also spray to poison weeds.</p> <p><u>TERMS 7 DAYS</u></p> <p><u>THANK YOU</u> <u>GARRY WILSON</u></p> <p><u>BANK DEPOSIT: BSB 062545 ACCOUNT</u> <u>10344794</u> <u>OR CHEQUES PAYABLE TO G & M WILSON</u></p> <p><i>D/D paid 11/05/2022 # 22698</i></p> | <u>\$80.00</u> |

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| <u>DATE</u> | <u>WORK DETAILS</u> | <u>AMOUNT OWING</u> |
|----------------|--|---------------------|
| <u>26/4/22</u> | Mow & Clean Up Yard D/D paid 28/04/2022 # 271815 <u>TERMS 7 DAYS</u> <u>THANK YOU</u> <u>GARRY WILSON</u> <u>BANK DEPOSIT: BSB 062545 ACCOUNT</u> <u>10344794</u> <u>OR CHEQUES PAYABLE TO G & M WILSON</u>  | <u>\$60.00</u> |

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| <u>DATE</u> | <u>WORK DETAILS</u> | <u>AMOUNT OWING</u> |
|----------------|--|-------------------------|
| <u>22/2/23</u> | Mow & Clean Up Yard <u>TERMS 7 DAYS</u> <u>THANK YOU</u> <u>GARRY WILSON</u> <u>BANK DEPOSIT: BSB 062545 ACCOUNT</u> <u>10344794</u> <u>OR CHEQUES PAYABLE TO G & M WILSON</u> | <u>\$60.00</u> |

paid 2/03/2022 ✓

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| <u>DATE</u> | <u>WORK DETAILS</u> | <u>AMOUNT OWING</u> |
|----------------|--|-------------------------|
| <u>21/3/22</u> | Mow & Clean Up Yard <i>paid 26/03/2022</i> <u>TERMS 7 DAYS</u> <u>THANK YOU</u> <u>GARRY WILSON</u> <u>BANK DEPOSIT: BSB 062545 ACCOUNT</u> <u>10344794</u> <u>OR CHEQUES PAYABLE TO G & M WILSON</u> | <u>\$60.00</u> |

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| <u>DATE</u> | <u>WORK DETAILS</u> | <u>AMOUNT OWING</u> |
|----------------|--|-----------------------|
| <u>21/2/22</u> | Mow & Clean Up Yard <i>paid 6/03/2022</i> <i>AT 600 a + b</i> <u>TERMS 7 DAYS</u> <u>THANK YOU</u> <u>GARRY WILSON</u> <u>BANK DEPOSIT: BSB 062545 ACCOUNT</u> <u>10344794</u> <u>OR CHEQUES PAYABLE TO G & M WILSON</u> | <u>\$60.00</u> |

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L+F. Super Road

| <i>DATE OF WORK</i> | <i>DETAILS</i> | <i>AMOUNT OWING</i> |
|--------------------------------|--|--------------------------------|
| 8/2/22 | Mow & clean up yard. 484920 # 10/02/2022 2022 Terms 7 Days <u>THANK YOU</u> <u>GARRY WILSON</u> <u>BANK DEPOSIT: BSB 062545 ACCOUNT</u> <u>10344794</u> <u>OR CHEQUES PAYABLE TO G & M WILSON</u> | \$60.00 |