

INVOICE

Flinn Carpentry And Construction

Bill To Morrison Super Fund

Invoice Num	3
Date	13 Jun 2022
Due Date	13 Jul 2022
Terms	30 days

Description	Quantity	Rate	Amount
* Grind and seal warehouse floor - unit 5	1	\$8,000.00	\$8,000.00

* Indicates non-taxable item

Thank you for your business.

Subtotal	\$8,000.00
GST (10%)	\$0.00
Total	\$8,000.00
Paid	\$0.00

Balance Due	\$8,000.00
--------------------	-------------------