

# 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**