

# INVOICE

## Flinn Carpentry And Construction

**Bill To** Morrison Super Fund

<b>Invoice Num</b>	2
<b>Date</b>	21 Jun 2022
<b>Due Date</b>	21 Jul 2022
<b>Terms</b>	30 days

Description	Quantity	Rate	Amount
* New mezzanine structural works - unit 4	1	\$39,600.00	\$39,600.00

\* Indicates non-taxable item

Thank you for your business.

Subtotal	\$39,600.00
GST (10%)	\$0.00
Total	\$39,600.00
Paid	\$0.00

<b>Balance Due</b>	<b>\$39,600.00</b>
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