

INVOICE

Flinn Carpentry And Construction

Bill To Morrison Super Fund**Invoice Num** 2
Date 21 Jun 2022
Due Date 21 Jul 2022
Terms 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

Balance Due \$39,600.00