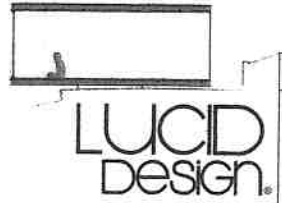


# Invoice/Receipt

Luke Z JANYSZKO -  
T/A LUCID DESIGN  
T/A LUCID COLOUR  
ABN 81370714363



RECEIPT DATE 30/03/2018

JOB - 15/25 INDUSTRIAL AVE MOLENDINAR 4214  
As per quote from 10/02/2018 (2x74m2 =148m2 Mezzanine Floor 3kn Loads)

MATERIALS ONLY AS FOLLOWS

## STRUCTURAL STEEL

250UB 9 Lengths @ 9.0mtrs (all cut to 7.05mtrs)  
250UB 2 Lengths @ 12.0mtrs (3 cut to 6.0mtrs & 1@ 5.1mtrs)  
250 PFC 1 Length @ 6.0mtrs (cut to 5.1mtrs)  
SLUGGER HOLE DRILLING (TBA)  
PURLIN CLEATS  
M20 CHEMSET THREADS & BOLTS  
CHEM SET KIT x 4  
DELIVERY TO SITE

CHANGE TO  
200 PFC FROM 250UB.

TOTAL \$7,000

## PURLINS

250"C" PURLINS 52 lengths (all cut to 5.1mtrs)  
DELIVERY TO SITE

TOTAL \$8,000

## STRUCTOR FLOORING

22mm RED TOUNGE SUB FLOORING  
DELIVERY TO SITE

TOTAL \$5,000

## GALVINIZED WATER PIPE

20mm GALV STEEL WATER PIPE (for future exposed plumbing)  
DELIVERY TO SITE

TOTAL \$2,200

