

Bluegum Mountain Pty Ltd

ABN: 792 4455 4262

Invoice

Inv. 19818 Paid
together = \$632
Paid on 30/6/21

INVOICE #
DATE 019
28th June 2021

TO:
K + N Blurton
45/90 Beach Road
Noosa North Shore

PAYMENT DETAILS:
A Phelan
BSB: 192-879
Account: 026619899

INSTRUCTIONS

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
3 hours	Cleaning North Shore House 28 th June 21	100.00	300.00
	Ferry	16.00	16.00
SUBTOTAL			316.00
10% GST			
SHIPPING & HANDLING			
			316.00

Thank you for your business!



Bluegum Mountain Pty Ltd

ABN: 792 4455 4262

Invoice

INVOICE #

DATE

018

24th June 2021

TO:

K + N Blurton
45/90 Beach Road
Noosa North Shore

PAYMENT DETAILS:

A Phelan
BSB: 192-879
Account: 026619899

INSTRUCTIONS

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
3 hours	Cleaning North Shore House 24 th June 21	100.00	300.00
	Ferry	16.00	16.00
SUBTOTAL			316.00
10% GST			
SHIPPING & HANDLING			
			316.00

Thank you for your business!



8 Mango Ct, Doonan Q.4562

0433 000 760

Mango9691@bigpond.com

Bluegum Mountain Pty Ltd

ABN: 792 4455 4262

Invoice

inv 16817
Paid together = \$632
Paid on 21/6/21

INVOICE #
DATE 017
20th June 2021

TO:
K + N Blurton
45/90 Beach Road
Noosa North Shore

PAYMENT DETAILS:
A Phelan
BSB: 192-879
Account: 026619899

INSTRUCTIONS

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
3 hours	Cleaning North Shore House 20 th June 21	100.00	300.00
	Ferry	16.00	16.00
SUBTOTAL			316.00
10% GST			
SHIPPING & HANDLING			
			316.00

Thank you for your business!



Bluegum Mountain Pty Ltd

ABN: 792 4455 4262

Invoice

INVOICE #
DATE 016
14th June 2021

TO:
K + N Blurton
45/90 Beach Road
Noosa North Shore

PAYMENT DETAILS:
A Phelan
BSB: 192-879
Account: 026619899

INSTRUCTIONS

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
3 hours	Cleaning North Shore House 14 th June 21	100.00	300.00
	Ferry	16.00	16.00
SUBTOTAL			316.00
10% GST			
SHIPPING & HANDLING			
			316.00

Thank you for your business!



8 Mango Ct, Doonan Q.4562

0433 000 760

Mango9691@bigpond.com

Bluegum Mountain Pty Ltd

ABN: 792 4455 4262

Invoice

*Paid on
10/6/21*

INVOICE #

DATE

014

31st May 2021

TO:

K + N Blurton
45/90 Beach Road
Noosa North Shore

PAYMENT DETAILS:

A Phelan
BSB: 192-879
Account: 026619899

INSTRUCTIONS

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
3 hours	Cleaning North Shore House 31st May 21	100.00	300.00
	Ferry	16.00	16.00
SUBTOTAL			316.00
10% GST			
SHIPPING & HANDLING			
			316.00

Thank you for your business!



8 Mango Ct, Doonan Q.4562

0433 000 760

Mango9691@bigpond.com

Bluegum Mountain Pty Ltd

ABN: 792 4455 4262

Invoice

13 & 15 Inv. ~~xxxxx~~ Paid Together = \$632
Paid on 10/6/21

INVOICE #

DATE

015

7th June 2021

TO:

K + N Blurton
45/90 Beach Road
Noosa North Shore

PAYMENT DETAILS:

A Phelan
BSB: 192-879
Account: 026619899

INSTRUCTIONS

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
3 hours	Cleaning North Shore House 7 th June 21	100.00	300.00
	Ferry	16.00	16.00
SUBTOTAL			316.00
10% GST			
SHIPPING & HANDLING			
			316.00

Thank you for your business!



Bluegum Mountain Pty Ltd

ABN: 792 4455 4262

Invoice

INVOICE #

DATE

013

25th May 2021

TO:

K + N Blurton
45/90 Beach Road
Noosa North Shore

PAYMENT DETAILS:

A Phelan
BSB: 192-879
Account: 026619899

INSTRUCTIONS

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
3 hours	Cleaning North Shore House 25 th May 21	100.00	300.00
	Ferry	16.00	16.00
SUBTOTAL			316.00
10% GST			
SHIPPING & HANDLING			
			316.00

Thank you for your business!



8 Mango Ct, Doonan Q.4562

0433 000 760

Mango9691@bigpond.com

Bluegum Mountain Pty Ltd

ABN: 792 4455 4262

Invoice

paid 11/5/22

INVOICE #
DATE 012
6th May 2021

TO:
K + N Blurton
45/90 Beach Road
Noosa North Shore

PAYMENT DETAILS:
A Phelan
BSB: 192-879
Account: 026619899

INSTRUCTIONS

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
3 hours	Cleaning North Shore House 6 th May 21	100.00	300.00
	Ferry	16.00	16.00
SUBTOTAL			316.00
10% GST			
SHIPPING & HANDLING			
			316.00

Thank you for your business!



Bluegum Mountain Pty Ltd

ABN: 792 4455 4262

Invoice

PAID
4/5/21

INVOICE #

DATE

003

8 March 2021

TO:

Krys Blurton
45/90 Beach Road
Noosa North Shore

PAYMENT DETAILS:

A Phelan
BSB: 192-879
Account: 026619899

INSTRUCTIONS

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
3 hours	Cleaning North Shore House	100.00	300.00
	Ferry	16.00	16.00
SUBTOTAL			316.00
10% GST			
SHIPPING & HANDLING			
			316.00

Thank you for your business!



8 Mango Ct, Doonan Q.4562

0433 000 760

Mango9691@bigpond.com

Bluegum Mountain Pty Ltd

ABN: 792 4455 4262

Invoice

Invoice 3 q711 paid on 2/5/21

INVOICE #

DATE

009

15 April 2021

TO:

K + N Blurton
45/90 Beach Road
Noosa North Shore

PAYMENT DETAILS:

A Phelan
BSB: 192-879
Account: 026619899

INSTRUCTIONS

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
3 hours	Cleaning North Shore House 14 th April	100.00	300.00
	Ferry	16.00	16.00
SUBTOTAL			316.00
10% GST			
SHIPPING & HANDLING			
			316.00

Thank you for your business!



8 Mango Ct, Doonan Q.4562

0433 000 760

Mango9691@bigpond.com

Bluegum Mountain Pty Ltd

ABN: 792 4455 4262

Invoice

INVOICE #
DATE 011
26 April 2021

TO:
K + N Blurton
45/90 Beach Road
Noosa North Shore

PAYMENT DETAILS:
A Phelan
BSB: 192-879
Account: 026619899

INSTRUCTIONS

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
3 hours	Cleaning North Shore House 26 th April	100.00	300.00
	Ferry	16.00	16.00
SUBTOTAL			316.00
10% GST			
SHIPPING & HANDLING			
			316.00

Thank you for your business!



Bluegum Mountain Pty Ltd

ABN: 792 4455 4262

Invoice

inv 0122 4 + 5 Paid together on 24/3/21

INVOICE #

DATE

005

22 March 2021

TO:

K + N Blurton
45/90 Beach Road
Noosa North Shore

PAYMENT DETAILS:

A Phelan
BSB: 192-879
Account: 026619899

INSTRUCTIONS

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
3 hours	Cleaning North Shore House	100.00	300.00
	Ferry	16.00	16.00
	Mould Cleaner	11.50	11.50
SUBTOTAL			327.50
10% GST			
SHIPPING & HANDLING			
			327.50

Thank you for your business!



8 Mango Ct, Doonan Q.4562

0433 000 760

Mango9691@bigpond.com

Bluegum Mountain Pty Ltd

ABN: 792 4455 4262

Invoice

INVOICE #

DATE

004

15 March 2021

TO:

Krys Blurton
45/90 Beach Road
Noosa North Shore

PAYMENT DETAILS:

A Phelan
BSB: 192-879
Account: 026619899

INSTRUCTIONS

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
3 hours	Cleaning North Shore House	100.00	300.00
	Ferry	16.00	16.00
SUBTOTAL			316.00
10% GST			
SHIPPING & HANDLING			
			316.00

Thank you for your business!



8 Mango Ct, Doonan Q.4562

0433 000 760

Mango9691@bigpond.com

Bluegum Mountain Pty Ltd

ABN: 792 4455 4262

Invoice

Paid 25/2/21

INVOICE #
DATE 0001
22 Feb 2021

TO:
Krys Burton
North Shore

PAYMENT DETAILS:
A Phelan
BSB: 192-879
Account: 026619899

INSTRUCTIONS

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
3 hours	Cleaning North Shore House	100.00	300.00
SUBTOTAL			300.00
10% GST			
SHIPPING & HANDLING			
			300.00

Thank you for your business!



8 Mango Ct, Doonan Q.4562

0433 000 760

Mango9691@bigpond.com

Bluegum Mountain Pty Ltd

ABN: 792 4455 4262

Invoice

paid 31/3/21

INVOICE #

DATE

006

29 March 2021

TO:

K + N Blurton
45/90 Beach Road
Noosa North Shore

PAYMENT DETAILS:

A Phelan
BSB: 192-879
Account: 026619899

INSTRUCTIONS

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
3 hours	Cleaning North Shore House	100.00	300.00
	Ferry	16.00	16.00
SUBTOTAL			316.00
10% GST			
SHIPPING & HANDLING			
			316.00

Thank you for your business!



8 Mango Ct, Doonan Q.4562

0433 000 760

Mango9691@bigpond.com

Bluegum Mountain Pty Ltd

ABN: 792 4455 4262

Invoice

Inv. 778 Paid Together
on 14/4/21

INVOICE #

DATE

007

8 April 2021

TO:

K + N Blurton
45/90 Beach Road
Noosa North Shore

PAYMENT DETAILS:

A Phelan
BSB: 192-879
Account: 026619899

INSTRUCTIONS

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
3 hours	Cleaning North Shore House 7 th April	100.00	300.00
	Ferry	16.00	16.00
SUBTOTAL			316.00
10% GST			
SHIPPING & HANDLING			
			316.00

Thank you for your business!



8 Mango Ct, Doonan Q.4562

0433 000 760

Mango9691@bigpond.com

Bluegum Mountain Pty Ltd

ABN: 792 4455 4262

Invoice

INVOICE #
DATE 008
11 April 2021

TO:
K + N Blurton
45/90 Beach Road
Noosa North Shore

PAYMENT DETAILS:
A Phelan
BSB: 192-879
Account: 026619899

INSTRUCTIONS

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
3 hours	Cleaning North Shore House 10 th April	100.00	300.00
	Ferry	16.00	16.00
SUBTOTAL			316.00
10% GST			
SHIPPING & HANDLING			
			316.00

Thank you for your business!



8 Mango Ct, Doonan Q.4562

0433 000 760

Mango9691@bigpond.com

Bluegum Mountain Pty Ltd

ABN: 792 4455 4262

Invoice

paid on
3/3/21

INVOICE #
DATE 0002
1 March 2021

TO:
Krys Burton
45/90 Beach Road
Noosa North Shore

PAYMENT DETAILS:
A Phelan
BSB: 192-879
Account: 026619899

INSTRUCTIONS

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
3 hours	Cleaning North Shore House	100.00	300.00
	Ferry	16.00	16.00
SUBTOTAL			316.00
10% GST			
SHIPPING & HANDLING			
			316.00

Thank you for your business!



8 Mango Ct, Doonan Q.4562

0433 000 760

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