

TAX INVOICE

| | | | |
|-----------------------|-------------------------------|-------------|----------------------|
| To | Jenny Suttie | From | Pat Gaynor Building |
| Invoice Number | 321 | | 59 Gurwood St |
| Reference | 23 Edmondson St Wagga Wagga | | WAGGA WAGGA NSW 2650 |
| ABN | 52 898 209 702 | | AUSTRALIA |
| Issued | 8 August 2021 | | |
| Due | 15 August 2021, Due in 6 days | | |

| Description | Quantity | Unit Price | GST | Amount AUD |
|--|----------|------------|-----|------------------|
| Renovations at 23 Edmondson St Wagga Wagga | 1.00 | 13,636.36 | 10% | 13,636.36 |

1st Payment

Interior of house fully repainted

New Ikea cupboards to 2 bedrooms

Laundry Renovation Part Payment

Clear front/backyard and side of house of overgrown plants/Rubbish

Tip fees

Subtotal 13,636.36

Total GST 10% 1,363.64

Amount Due AUD 15,000.00

Mr Patrick Gaynor

BSB - 082-811

Acc No - 58 389 5140



Payment submitted



Paid \$15,000.00 to Mr Patrick Gaynor

082-811 5838 95140

Receipt no

N281114035337

From

Super Acct

062-511 1025 9589

Description on your statement

maint 23 Edm St

Description on recipient's statement

321

On

Wed 11 Aug 2021 at 07:20 AM (Syd/Melb)

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New message

Reply Delete Archive Junk Sweep

- > Favorites
- ∨ Folders
 - Inbox 620
 - Junk Email 6
 - ∨ Drafts 179
 - glams
 - ▶ Sent Items
 - Deleted Items 155
 - Archive
 - Notes 2
 - Conversation History
 - Notes_0
 - travel stufup
 - New folder
 - ∨ Groups
 - Family 4
 - New group

Invoice 325 from Pat Gaynor Building for Jenny Suttie

PG

Patrick Gaynor <messaging-service@post.xero.com>

Sat 21/08/2021 2:00 PM

To: You



Pay now

\$15,722.30 due 28 Aug 325

Hi,

Here's invoice 325 for AUD 15,722.30.

The amount outstanding of AUD 15,722.30 is due

View your bill online:

<https://in.xero.com/iU36dVQzdvpdTo2MAKaESI>

From your online bill you can print a PDF, export your outstanding bills.

If you have any questions, please let us know.

Thanks,
Pat Gaynor Building

Reply | Forward



Payment submitted



Paid \$15,722.30 to Mr Patrick Gaynor

082-811 5838 95140

Receipt no

N282419109792

From

Super Acct

062-511 1025 9589

Description on your statement

maint 23 Edm st

Description on recipient's statement

325

On

Tue 24 Aug 2021 at 09:28 AM (Syd/Melb)

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