

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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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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