

**From:**

Design Room Advertising  
 49 Plymouth Rd  
 Wingfield SA 5013

Invoice Number	INV-1887
Invoice Date	February 17, 2018
Due Date	February 25, 2018
<b>Total Due</b>	<b>\$108.00</b>

**To:**

Falcon Home Loans  
 Suite 3, 383 - 385 Church Street, Parramatta  
 NSW 2150  
 sam@falconhl.com.au

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1000	90x55 350gsm Business Cards Print 2Side + Matt Laminate 2 side Business Cards for Chalana Jayakuru	\$0.11	0.00%	\$108.00

Sub Total	\$108.00
Tax	\$0.00
<b>Total Due</b>	<b>\$108.00</b>

BSB No: 035002  
 Account No: 408747  
 Bank Name: Westpac Bank  
 Account Name: DESIGN ROOM  
 ADVERTISING

Paid