

From:

Design Room Advertising
 49 Plymouth Rd
 Wingfield SA 5013

Invoice Number	INV-1892
Invoice Date	July 9, 2018
Due Date	July 17, 2018
Total Due	\$318.25

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
1	1000 quantity A6 size on gloss paper Double Sided	\$166.65	0%	\$166.65
1	500 quantity Business Cards 90x55 350gsm Double Sided - Brisbane	\$75.80	0%	\$75.80
1	500 quantity Business Cards 90x55 350gsm Double Sided - Adelaide	\$75.80	0.00%	\$75.80

Sub Total	\$318.25
Tax	\$0.00
Total Due	\$318.25

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

Payment Terms: Due on receipt

Paid