

From:

Design Room Advertising
 49 Plymouth Rd
 Wingfield SA 5013

Invoice Number	INV-1885
Invoice Date	December 2, 2017
Due Date	December 10, 2017
Total Due	\$167.63

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	Printing of Business Cards - KALANI & ROGER 2 x 500 quantity 350gsm Branding Cards 90x55 Print 2S + Matt Laminate 2S	\$152.63	0%	\$152.63
1	Purchase of "Happy family after buying new house" image for A4 advertisement	\$15.00	0.00%	\$15.00

Sub Total	\$167.63
Tax	\$0.00
Total Due	\$167.63

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

Payment Terms: Due on receipt

Paid