

TAX INVOICE #0049



INVOICE:	#0049
BOOKING DATE:	16-July-2022
PAID TO DATE:	\$160.00
DEPOSIT DUE:	12-July-2022
DEPOSIT OWING:	\$80.00

client

Matthew Prendergast
16th July, 2022
1 Test Street
ASHGROVE, QLD 4060

PREFERENCE	SERVICE	TIME	PRICE	PAID	OWING
Test Performer	Bikini Waitress	01:00 PM - 03:00 PM	\$280.00	\$80.00	\$200.00
Test Performer 2	Bikini Waitress	01:00 PM - 03:00 PM	\$280.00	\$80.00	\$200.00

TOTAL:	\$560.00
TOTAL OWING:	\$400.00

PLEASE MAKE PAYMENT OF YOUR \$80.00 DEPOSIT USING THE PAYMENT DETAILS LISTED BELOW.

payment methods

Banking Details

Please make payment into the following account by the due date listed above.

Westpac Banking Corporation

Account Name: Amber White Entertainment

BSB: 040404

Account Number: 222222222