

## Tax Invoice

Cash Customer	Date:	15/9/2014
Please invoice: Love to Live NZ	Order Number:	
Attn: Marilyn Kelly	Account:	4000
	Invoice No:	137910
	GST No.	10-003-539
	page no.	1

**description :** *BizKidz Billboard*

2	<b>BILLBOARDS 2400x1200</b> Digital print full colour one side onto PVC	( 2.4m x 1.2m )	\$230.40
1	File set up, preprint and PDF proof		\$45.00

**Payment due**

<b>Sub Total:</b>	\$275.40
<b>GST @ 15%:</b>	\$41.31
<b>Invoice Total:</b>	\$316.71