

Tax Invoice

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|---------------------------------|---------------|------------|
| 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 | BILLBOARDS 2400x1200 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

| | |
|-----------------------|----------|
| Sub Total: | \$275.40 |
| GST @ 15%: | \$41.31 |
| Invoice Total: | \$316.71 |