



Pet Spaw

582D Everette Rosebowl, New Brando, NT 2699

To:
Scott Deeley

INVOICE

#0000011

Balance Due
\$20.00 AUD

Date of Issue: 03/15/2018
Due Date: 03/15/2018

Service or Product	Quantity	Price/Rate	Total
Pawdicure	1.0	\$20.00 AUD	\$20.00 AUD
SUBTOTAL			\$20.00 AUD
GRAND TOTAL			\$20.00 AUD

Notes:
Looking forward to meeting fluffy!

Terms & Conditions:
Payment of invoices is due on the date specified, or may be subject to late payment fees or interest charges.