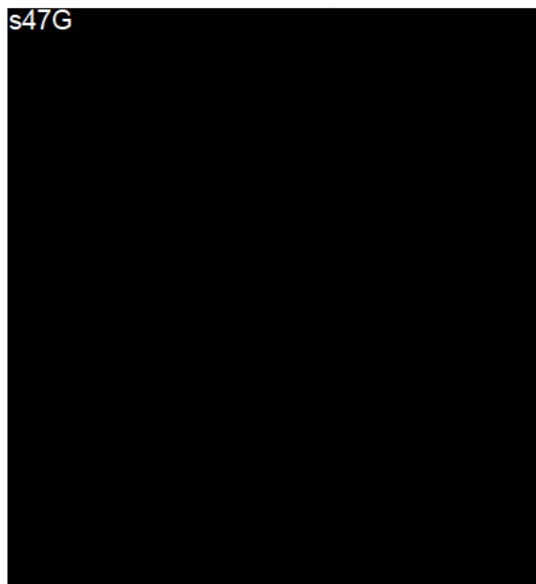


## INVOICE 0000002

Date of Issue: Mar 28, 2018

Due Date: Apr 27, 2018

s47G

**To: The Hon Stuart Robert MP**

1/110 Brisbane Road  
Gold Coast, 4216, Australia

s22



Product or Service	Price	Qty	Line Total
Video, Filming / Edit. 3-4 Min Social Media Video	\$1,000.00	1	\$1,000.00
Video, Filming / Edit. Office use interview (extra)	\$0.00	1	\$0.00
Audio Licence Background Music Licence	\$32.00	1	\$32.00
Subtotal:			\$1,032.00
Invoice Total:			\$1,032.00
Amount Paid:			\$0.00
Balance:			\$1,032.00

**Notes**

Payment Information:

s47G



**Legal Terms**

"Payment is due within 21 Days of the issue date"