THE CREATIVE WORKS.

Tax Invoice

40 Barry Street Carlton VIC 3053 Ged Kearney MP

Federal Member for Cooper

INVOICE NUMBER

179

s22

ISSUED ON

30 Nov 2020

159 High Street Preston VIC 3072 DUE ON

30 Dec 2020

[6079] Brand and Campaign Elements

**Business Cards** 

Design, layout and finished art

s 47

600.00

**Account Management** 

s 4*1* 

200.00

**Rock Posters** 

Design, layout and finished art

s 4*i* 

1,500.00

**Account Direction** 

s 47

500.00

**Gift Branding** 

Design, layout and finished art

s 47

300.00

**Account Management** 

s 47

100.00

**Pull up Banners** 

Design, layout and finished art

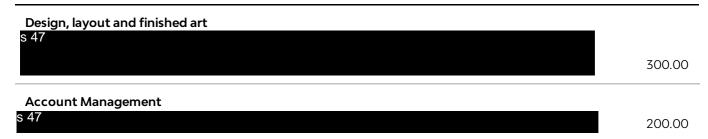
s 47

900.00

## Account Management s 47

200.00

## **DL - Edits**



## **Envelopes, Condolences card, Comps Slip**



NO STATEMENT ISSUED - PLEASE PAY ON INVOICE

ABN 56 006 243 027

Thank you for working with us. We greatly appreciate your business. Please make cheques payable to 'Publicity Works Pty Ltd' Direct deposit details:

s22 Name: Publicity Works Pty Ltd

Please note Invoice Number as reference and confirm payment by email to