



Tax Invoice

40 Barry Street  
Carlton VIC 3053

**Ged Kearney MP**  
s22  
Federal Member for Cooper  
159 High Street  
Preston VIC 3072

INVOICE NUMBER179

ISSUED ON30 Nov 2020

DUE ON30 Dec 2020

[6079] Brand and Campaign Elements

Business Cards

Design, layout and finished art	
s 47	
	600.00
Account Management	
s 47	
	200.00

Rock Posters

Design, layout and finished art	
s 47	
	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

Design, layout and finished art	
s 47	300.00

Account Management	
s 47	200.00

Envelopes, Condolences card, Comps Slip

Design, layout and finished art	
s 47	800.00

Account Management	
s 47	150.00

	SUBTOTAL	5,750.00
	GST (10%)	575.00
	TOTAL	AUD 6,325.00

NO STATEMENT ISSUED - PLEASE PAY ON INVOICE

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

ABN 56 006 243 027

s22 Name: Publicity Works Pty Ltd

Please note Invoice Number as reference and confirm payment by email to s22