

**THE
CREATIVE
WORKS.**

Tax Invoice

40 Barry Street
Carlton VIC 3053

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

INVOICE NUMBER 206
ISSUED ON 18 Dec 2020
DUE ON 17 Jan 2021

[6304] Ged - Rock Posters

Design, layout and account management

s 22
1,250.00

SUBTOTAL 1,250.00

GST (10%) 125.00

TOTAL AUD 1,375.00

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 s22