



Tax Invoice

<b>The Creative Works</b> 40 Barry Street Carlton VIC 3053 74 387 235 108	<b>Patrick Gorman MP</b> Patrick Gorman 953A Beufort Street Inglewood, WA, 6052 Australia	INVOICE NUMBER ISSUED ON DUE ON	3867 31 May, 2023 28 Jun, 2023
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[8628] Patrick Gorman MP Collateral

This invoice is for design and final artwork for branded collateral for Patrick Gorman MP, Member for Perth.  
Includes account management.

<b>Custom Stationary Artwork package</b>	1,050.00
s 47	GST (10%)

<b>Social Media Post Templates</b>	1,050.00
s 47	GST (10%)

<b>8pp DL Newsletter Design &amp; Artwork</b>	2,600.00
s 47	GST (10%)

SUBTOTAL	4,700.00
GST (10%)	470.00
<b>TOTAL (AUD)</b>	<b>5,170.00</b>

NO STATEMENT ISSUED - PLEASE PAY ON INVOICE

ABN 74 387 235 108

Thank you for working with us. We greatly appreciate your business.

Please make cheques payable to The Creative Works Australia Pty Ltd

**Direct deposit details:**

**s22**

**Name: The Creative Works Australia Pty Ltd**

Please note Invoice Number as reference and confirm payment by email to [info@thecreativeworks.com.au](mailto:info@thecreativeworks.com.au)

The Creative Works Australia Pty Ltd as The Trustee for The Creative Works Unit Trust

The Creative Works Australia Group Pty Ltd partners with The Digital Works Australia Group Pty Ltd and The Production Works Australia Group Pty Ltd