THE CREATIVE WORKS.

Tax Invoice

40 Barry Street Carlton VIC 3053 74 387 235 108 Emma McBride MP Emma McBride 204 / 1 Bryant Drive Tuggerah, NSW, 2259 Australia INVOICE NUMBER 3959
ISSUED ON 30 Jun, 2023
DUE ON 28 Jul, 2023

[8667] Emma McBride MP Branded Collateral

This invoice is for design and final artwork for branded collateral for Emma McBride MP. Includes account management.

	10500
Custom Stationary Artwork package	1,250.0
47	GST (109
ocial Media Post Templates	1,050.0
47	GST (10
Additional Social Templates	850.0
47	GST (10°
Birthday Cards x s22	 850.0
47	GST (10°
A5 CARD 47	650.0
71	GST (10

MAGNET	500.00
s 47	GST (10%)
Additional Envelopes artwork	650.00
s 47	GST (10%)
8pp DL Newsletter Template	1,650.00
s 47	GST (10%)
SUBTOTAL	7,450.00
GST (10%)	745.00
TOTAL (AUD)	8,195.00

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

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