



JOB NUMBER	9489
INVOICE NUMBER	4719
ISSUED ON	18 Jun, 2024
DUE ON	30 Jun, 2024

This invoice is for The Production Works to provide Ged Kearney MP with branding development photography.

1

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