

INVOICE  
15/05/2015

## Charles Parsons - S+R Fashions

Project: Witchery Scarf program  
Invoice Number: #B58

| PROJECT BREAKDOWN  | HOURS | RATE    | SUBTOTAL         |
|--|-------|---------|------------------|
| Create repeat for artwork<br>Artwork and colours given, only repeat to be made                     | 5     | \$30/hr | \$150            |
| Courier fee/ pickup fee<br>Samples collected and returned  | 40min | \$30/hr | \$25             |
| Create artwork from scratch<br>Inspiration given, artwork required in repeat with colours assigned | 10    | \$30/hr | \$300            |
| ???  | ?     | \$30/hr | \$??             |
| ??   |       |         |                  |
|  |       |         | <b>TOTAL DUE</b> |
|  |       |         | <b>\$345?</b>    |

### PAYMENT DETAILS

Account name: Lauren Bardin  
BSB: 063 885  
Account number: 10198444  
Please reference the Invoice number with all transactions

Miss Lauren Bardin  
ABN: 36302045471  
Unit 1 of 8-10 Sturt St,  
Essendon, 3040  
Melbourne, Australia

PLEASE NOTE: The above invoice must be paid by bank transfer. Payment is due within 30 days from the date of this invoice, late payment is subject to a fee of 5% per month.