

Invoice #0065

Slushy Machine Hire - 14th November

Bank details:

Name : One Round Entertainment
Bsb:062199
Acc: 10748903

We appreciate your business.

Bill To

Steve Morris
Le Bleu
morris@lebleusydney.com.au

Invoice Details

PDF created November 19, 2020
\$100.00

Payment

Due November 17, 2020
\$100.00

Item	Quantity	Price	Amount
Slushy Machine Hire	1	\$100.00	\$100.00
Subtotal			\$100.00

Total Due **\$100.00**

No GST has been charged.



Pay online

To pay your invoice go to <https://gosq.me/u/5YFsnu10>

Or open your camera on your mobile device, and place the code on the left within the camera's view.