

Resource Creation

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INVOICE
2 HANDOUTS
ISSUE DATE
NOVEMBER 2, 2023
DUE DATE
NOVEMBER 5, 2023

BILL TO

PEN Education

Service	Rate	Quantity	Discount	Payment due
Year 9 Topic 1 Handout	\$10/hr	15	-\$0	\$150
Year 9 Topic 2 Handout	\$10/hr	15	-\$0	\$150
				Total \$300
				Received \$0
				Balance due \$300

Payment instructions**Account Transfer**

BSB: 633-123

Account Number: 174201004

Pay-ID

0481 910 408