



hello@amityphotography.com.au
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Amity Photography

Invoice

Bill To: Josefina-Maria Vulcik & William Wiggins
 josefina.mariavulcik@gmail.com
 0411591566

Invoice No: 184
 Date: 05/10/2022
 Terms: NET 3
 Due Date: 05/13/2022

Description	Quantity	Rate	Amount
Photography - 1 Photographer - All Day	1	A\$2,500.00	A\$2,500.00
Videography - 1 Videographer - All Day	1	A\$1,500.00	A\$1,500.00
Editing	1	A\$500.00	A\$500.00
Personal Website	1	A\$0.00	A\$0.00
Couple Photoshoot	1	A\$0.00	A\$0.00
Sparklers & Rose Petals	1	A\$0.00	A\$0.00

Payment Details

BSB: 066103
 ACC: 10337096

Subtotal	A\$4,500.00
Includes GST 10%	A\$409.09
Total	A\$4,500.00
Paid	A\$0.00

Pay Now

Invoice2go
 a Bill.com company

Balance Due **A\$4,500.00**