Emm UGC

Invoice

Issued to:
Outway

Invoice Payment

Date: 18/09/ 2025
Due Date: 28/09/2025

REFERENCE:Outway

QTY	DESCRIPTION	PRICE	TOTAL
1	UGC reel	$100	
1	Extra Hook	$50	
			$150

PAYMENT INFORMATION

Name: Emily Duffy
BSB: 012822
Account No: 248403567

Amount Due **$150.00**
No GST was charged

Emily
emm-UGC@outlook.com

Thank you!

ABN: 23939309484