|  |  |  |
| --- | --- | --- |
| [Your name/logo  goes here] |  | INVOICE |
|  |  | Date: 1st January 2051  INVOICE #01-010151 |
|  |  | Your Name  Street Address  Town/City, State, Post Code  Phone  ABN 01 010 010 010 |

|  |  |  |
| --- | --- | --- |
| To | Payment Terms | Due Date |
| Outback Arts | 30 Days | **31st January 2051** |

|  |  |
| --- | --- |
| Description | Item price |
| ***Painting Workshop*** |  |
| Artist fees | $860.00 |
| Travel | $150.00 |
| Accommodation | $120.00 |
| Materials | $60.50 |
|  |  |
|  |  |
|  |  |
|  |  |
| **Total** | **$1190.50** |

**Bank Details**  
BSB: 01 0101  
Account number: 0101 0101 010  
Account name: [your name goes here]

Thank you for your business!