



Invoice Number:	0216790773	Vistaprint Australia Pty Limited
Invoice Date:	2024-03-19	66 Paramount Boulevard
Payment Date:	2024-03-19	3026
Dispatch Date:	2024-03-19	Derrimut
Order Number:	VP_Q99KM09H	Australia
		ABN: 26649414111

Bill to:	Ship to:
Jessica Brady	Jessica Brady
Western Port Biosphere Foundation	Western Port Biosphere Foundation
77 Camp Hill Rd	77 Camp Hill Rd
Somers	Somers
VIC	VIC
3927	3927
Australia	Australia

Item	Qty	Net Amount
Recycled Matte Business Cards	100	\$31.99
Tablecloths	1	\$131.81
	Subtotal	\$163.80
	Shipping	\$0.00
	GST 10%	\$16.38
	Total	\$180.18

This information is for your tax records only. Please do not pay against this invoice.

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