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**How can I help?**



## Invoice

**Invoice #:** INV-2025-001

**Invoice Date:** 2025-12-22

**Participant:** Karen- 26 Jacanda Ave Bli Bli

**NDIS Number:**

Description	Item	Hours	Rate	Total
Contractor Support, Work 26 Jacanda Ave Bli Bli		5.5	\$67.00	\$368.50

**Amount Due: \$368.50**

Thank you for your business.

Please make payment to:

Lawrence Vernon

ABN: 28 775 045 297

**BSB: 124-899**

**ACC: 600914489**

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