

CLARK IMAGERY  
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## INVOICE

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Invoice # 8636  
Invoice Date 09/03/2020  
Due Date 20/04/2020  
PO #PO

| Project   | Total |
|---|-------|
| Ref: Pagerduty CKO Event  | AUD   |
| Ref: CKO Shoot<br>Event date: 6th March 2020<br>Venue: 161 Castlereagh St Sydney & Taronga Zoo<br>Event times: 08:30 - 12:30              |       |
| <ul style="list-style-type: none"><li>4h Event Photography Package</li></ul>  | 800   |
| To our terms and conditions:<br><a href="https://www.clarkimagery.com/photographyterms">https://www.clarkimagery.com/photographyterms</a> |       |

**Subtotal** \$ 800.00  
**GST** \$80.00  
**Total** AU\$ 880.00

# THANK YOU

**Payment Details:** Clark Imagery • CommBank • BSB 06 2692 • ACC 3479 7288  
ABN 84956578143 • Swift - CTBAAU2S