

Tax Invoice



Invoice Number:	0239297226	Vistaprint Australia Pty Limited
Invoice Date:	2026-09-30	66 Paramount Boulevard
Payment Date:	2026-09-30	3026
Dispatch Date:	2026-09-30	Derrimut
Order Number:	VP_HBXBL0Q1	Australia
		ABN: 26649414111

Bill to:
Joy Schrodter-Davis
Bolton Clarke
L 3 44 Musk Ave
KELVIN GROVE
QLD
4059
Australia

Ship to:
Danni Sun
Bolton Clarke Retirement Living
134 Logis Boulevard Logis Connect
Suite 3.01B
DANDENONG SOUTH
VIC
3175
Australia

Item	Qty	Net Amount
Standard Postcards	50	\$19.08
	Subtotal	\$19.08
	Shipping	\$9.08
	GST 10%	\$2.82
	Total	\$30.98

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

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