



# INVOICE

Leah Nicols (SAH Florist)

**Invoice Date**  
26 Mar 2026

**Invoice Number**  
INV-2385

**Reference**  
Update & Development July 25 - Jan 26

**Mind Sheep**  
ABN: 45 259 517 871  
www.mindsheep.com.au  
admin@mindsheep.com.au  
+61420102363

Description	Quantity	Unit Price	Amount AUD
31 July 2025 Setup Closure for Online Orders 31 July and Reopen on 1 Aug	0.50	75.00	37.50
23 Dec 2025 Closed Online Store. Updated website banner and adjusted navigation buttons to indicate store closure	0.50	75.00	37.50
11 Jan 2026 Re-opened Online Store. Updated website banner and restored navigation buttons for normal shopping operations	0.50	75.00	37.50
		Subtotal	112.50
		<b>TOTAL AUD</b>	<b>112.50</b>

**Due Date: 2 Apr 2026**

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Bank Transfer Details  
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BSB: 248-024

Account: 10-473-583

Please Include Invoice Number when making payment

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