



# INVOICE

Leah Nicols (SAH Florist)

**Invoice Date**

6 May 2026

**Invoice Number**

INV-2398

**Reference**

Update & Development April 2026

**Mind Sheep**

ABN: 45 259 517 871

www.mindsheep.com.au

admin@mindsheep.com.au

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Description	Quantity	Unit Price	Amount AUD
2 April 2026 Online store closure set, banner updated, and purchase buttons hidden.	1.00	75.00	75.00
6 April 2026 Re-opened Online Store. Updated website banner and restored navigation buttons for normal shopping operations	1.00	75.00	75.00
		Subtotal	150.00
		<b>TOTAL AUD</b>	<b>150.00</b>

**Due Date: 13 May 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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