MONTHLY INVOICE

FULL NAME:
BANK NAME:
ACCT #:
BSB #:
PHONE #:

MONTH/YEAR WORKED:

TO:
Andrea Johnstone
Buzz Promotions & Marketing Australia
P: (02) 80046052 E: Info@buzzpromotions.com.au

DATE	PROMOTION	START/END	HOURS	RATE	TOTAL

EXPENSES OWING
(receipts that haven't been submitted within 2 days following promotion may not be reimbursed)

MONTHLY TOTAL AMOUNT OWING: **$**

Signed (VALID signature only):