



Invoice

Carlton Ross
Att: Doug Constable
179 Queen Street,
Melbourne Vic 3000

Invoice No: 00000041
Cust PO:
Date 24/03/2015

Description:

CR Brand Dev and Comms Campaign - Second 50%

Scope of Work:

CR001	Design of new branding device for Carlton Ross, including a number of options and depiction of logo in various applications. Additional art direction of communication elements, including website landing pages, eDMs and print advertisements. Second 50%	\$2,500.00
CR001	Concept, writing and creative direction of all campaign elements, from development of initial branding options through to delivery of full scope of works, as per brief. Second 50%	\$3,500.00
CR001	Project management of brand development strategy and campaign rollout, including all production management and client liaison. Second 50%	\$2,000.00

Payment Terms: Net 30 Days

Three Wise Men Communications Pty Ltd	Sub Total:	\$8,000.00
Level 2, 32 Garden Street		
South Yarra, Victoria 3141 Australia	GST:	\$800.00
ABN 18764103535		
Contact: R Glennon	Total Inc GST:	\$8,800.00
Email: randal@three-wise-men.com.au		

Bank payment details
Westpac Account No:
033072 396201