

**Tax Invoice# I18055**

5 March 2020

**Attention:** Rhiannon Vines  
**RDO EQUIPMENT PTY LTD****Purchase Order:****RDO Website | Used Equipment**Quote reference number: **Q18284****Summary of Services****Website Development (Front End) - Used Equipment Page**

- Ability for Admin to add, edit and remove Used Equipment listings.
- All listings to be able expand/collapse to show/hide information.
- Functionality for user to be able to scroll through and enlarge photos from expanded listing.
- Includes share option for social media, copy link and email.
- Used Equipment will have a "Closest branch sales team" drop-down to populate contact details.
- Includes keyword search and filtering options (category, brand, location and price range).
- "Coming Soon" section for Used Equipment that is not yet ready for sale (simple text field).
- Pagination options.

**Amount**

\$2,890.00

**Project Management**

- Covers all emails, phone calls and meetings with relevant suppliers and the client
- Scoping and research of job requirements
- Backup of source files, emails and records on our secure server

\$440.00

Subtotal \$3,330.00

GST \$333.00

**Total Due \$3,663.00**

## Payment options

Options for payment are below. Terms are 7 days unless otherwise approved, thank you for your custom. Any questions or remittance please email [billing@orioncreative.com.au](mailto:billing@orioncreative.com.au) thank you.

**Invoice:** I18055  
**Amount:** **\$3,663.00**  
**Due Date:** **12 March 2020****Credit card payment**Please click here to [PAY NOW](#)**Direct deposit**Please use **I18055** as description or reference.  
**Account Name** Orion Creative  
**BSB** 032173 **Account** 137482**Cheque**Orion Creative  
Suite 302, 2-8 Brookhollow Avenue  
Norwest, New South Wales 2153  
Australia