Invoice

Invoice number **AUT2608-0004**
Invoice date November 3, 2026
Date due November 17, 2026

Autonym @autonym

Yaun St, Coomera
Gold Coast Queensland 4209
Australia

Bill to

Greg Matthews
gwmat2010@gmail.com

A$1,539.45 due November 17, 2026

Pay online

Description	Qty	Unit price	Tax	Amount
13/10 - Call	0.25	A$70.00	10%	A$17.50
15/10 - ChatGPT session	3.25	A$70.00	10%	A$227.50
21/10 - Large session, going through Volume 3	5	A$70.00	10%	A$350.00
22/10 - Letter scans	1.25	A$70.00	10%	A$87.50
28/10 - Finding photos and creating action list	2.75	A$70.00	10%	A$192.50
30/10 - Photos before Japan	2.5	A$70.00	10%	A$175.00
2/11 - Final session before Japan meeting - dashboard setup and review	2.75	A$70.00	10%	A$192.50
2/11 - Additional dashboard fixes	1	A$70.00	10%	A$70.00
2/11 - Phone call	0.5	A$70.00	10%	A$35.00
Photo Restoration - AI image regeneration of 1 photo	1	A$17.00	10%	A$17.00
3/11 - Phone call	0.5	A$70.00	10%	A$35.00

Subtotal	A$1,399.50
Total excluding tax	A$1,399.50

Older versions of this invoice have been voided: AUT2608-0003

GST (10% on A$1,399.50)	A$139.95
Total	A$1,539.45
Amount due	**A$1,539.45**

Older versions of this invoice have been voided: AUT2608-0003