

INVOICE

Date paid:

Cheque no:

DATE:

TO: ETTALONG BEACH ARTS AND CRAFTS CENTRE INC

**PO Box 158
ETTALONG BEACH 2257**

FROM:

ADDRESS :

ABN:

For tutoring services in Term 201

.....hours @ \$25 per hour \$

To be signed by please

.....

Dorothy Mulholland
Hon Treasurer
02434 05104