

From: Robert Cripps <info@redleg.com.au>
Date: 17 March 2009 10:27:17 AM AEDT
To: Lee-Anne Raymond <leeanneart@inet.net.au>
Subject: Invoice #00020148; From Redleg Museum Services Pty Ltd



20-24 Guildford Lane, Melbourne 3000
 PO Box 12179 a'Beckett St., Melbourne 3008
 Mob 0422 442 363 ABN 42 757 280 214

GUILDFORD LANE GALLERY

To:

Lee-Anne Raymond
 [Redacted]
 Vic 3031
 Australia

Invoice #: 00020148
 Date: 17/3/09

Tax Invoice

Customer Purchase Order Number:	Amount
Exhibition Deposit 1st Floor FROM 16/6/09 TO 6/7/09	\$1,800.00
	GST: \$180.00
	Total Inc GST: \$1,980.00
	Amount Paid \$0.00
	Total Due \$1,980.00

Payment (EFT) to Bendigo Bank
 BSB 633000 Account 133606194

Account Inquiries (03) 9642 2807
 Trading Terms 7 days NETT Thank you

Payment Return Address:

Guildford Lane Gallery
 PO Box 12179
 a'Beckett St Melbourne
 VIC 3008

From: Lee-Anne Raymond
 [Redacted]
 Vic 3031
 Australia

Date of Payment: _____
 Invoice #: 00020148
 Amount Due: \$1,980.00

