



Jack Perry

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ABN: 68657495890

Invoice Number: INV2023-124

Date: July 18, 2023

Payment Due By: July 22, 2023

Bill To:

Ballina RSL

1 Grant Street, Ballina, AU 2478

Description

Amount

Acoustic Set Performance

\$350.00

Total:

\$350.00

Pay To:

Jack Perry

Account Number: 12364645

BSB: 313140

Thanks for supporting live music!