



TAX INVOICE

INVOICE NO: I565080750
DATE: 28 Apr 2011

Brunswick Street Gallery
322 Brunswick St, Fitzroy
0419 390 478
mark@bsgart.com.au
www.bsgart.com.au
ABN: 35 108 985 002

Bill To :-

Ari Oberbrunner,
446 Daisha Loop
France New Wilton

Ship To :-

Ari Oberbrunner,
446 Daisha Loop
France New Wilton

Start Date	Name	Description	Price
28 Apr 2011	Ari Oberbrunner	nee exh	\$2265

PAYMENT Options: CREDIT CARD ONLINE
Paypal
Cash
Cheque
www.bsgart.com.au
PAYPAL mark@bsgart.com.au BANK DEPOSIT
Brunswick St Gallery, CBA, bsb 063212, AC# 1017 2051
Please make sure your name is on the transaction

TOTAL:2265
GST:226
AMOUNT DUE:2491

Notes:
nijhgv