

ABN 79 750 431 225

PO Box 5124  
BRENDAL QLD 5124  
Phone: (07) 3256 3976  
Fax: (07) 3256 3985

Branch B  
C/O Jennifer Hall



DATE:  
INVOICE #  
Customer ID

15/09/2017

5254

Subtotal	\$	525.00
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Discount 10%	52.50
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<b>TOTAL Due</b>	<b>\$ 472.50</b>
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Make all cheques payable to  
**Australian Bowhunters Association Inc.**  
or direct payment to ABA's account  
bsb: 014 305 a/c no: 5636 40001  
include invoice number as reference

If you have any questions about this invoice, please contact  
Amie Mills

***Thank You For Your Business!***