

# ARCHERY ACTION WITH OUTDOOR CONNECTIONS

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CustNo

41

## AUSTRALIA'S LEADING ARCHERY MAGAZINE

INVOICE / STATEMENT

ABA Nth Queensland Branch

131 Framara Drive

**\*\* TAX INVOICE \*\***

Issue Vol 43 No 6

If not paid within 30 days a 5% credit surcharge will be charged thereafter

**Terms Nett 30 Days**

OVERDUE BALANCE B / F

\$0.00

LESS RECEIPTS

\$0.00 CR

Starting Balance

\$0.00

Transaction#

Item

( Quantity x \$Price ) - Discount = Item Cost

5004

What's On, Quarter Page

1

\$70.00

\$0.00

\$70.00

Note:

Transaction Subtotal

\$70.00

Bulk Mags

1

\$0.00

\$0.00

Please note Payments received after Tuesday, 3 July 2018  
will not appear on this statement

Please Pay on Invoice, no separate statement will be issued

Subtotal

\$70.00

TAX

\$0.00

Transactions

\$70.00

Total Now Due

**\$70.00**

Invoice Note:

Cheques payable to Artemis Productions or Direct Debit to: Artemis Productions BSB: 014 305 A/C Number: 374469612