

# Etching by Dave

68 Hillock Cres Bushland Beach

Townsville 4818

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etchingbydave@outlook.com

Date

10 May 2022

To

Branch B

Invoice #001 May 2022

Quantity	Description	Total
68	M842G Stars Wreath 50mm	\$255.80
	38 Gold, 20 Silver, 10 Bronze	
68	ED50 Clear Domes for Medal	\$38.15
68	RY33 Ribbons for Medal	\$42.65
	38 Blue, 20 Red, 10 Green	
70	Inserts for the Medal (logo)	\$100.00
2	Large Mug Etched	\$50.00
1	Small Mug Etched	\$20.00
	Shipping	\$75.00
	Total Outstanding	\$581.60

A %50 deposit will be required to process and start the order.

\$290.80

Bank Details

NAB

Account name:- David Casey

BSB - 084-705

Acc - 26 414 4286

deposit pd by chq 196 11/5/22

Final pmth by chq 320 28/5

- 290.80

\$290.80

J Hall

B Nelson

as authorised branch meeting 30/4/22

to be ratified June branch meeting