

Invoice

Bullcreek Leeming Scouts

Scott Scout Hall
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Bull Creek WA 6149
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www.blscouts.org.au
ABN: 59 653 914 921



Invoice to

New Member

Date 24 May 2023

Invoice # INV1208

Due date 07 Jun 2023

Item	Description	Qty	Price	Amount
2023 Group Annual Membership Fee		1	150.00	150.00

Notes

Sample invoice for a renewing member.
Membership Fee is \$150.

Paid \$ 0.00

Balance due \$ 150.00

How to pay

Please make payment to

Account Name: Bullcreek Leeming Scout Group
BSB: 036302
Account Number: 292429

Please use the Invoice Number as your reference when making the payment

Thank you.