



JRL-SGS Publishing

P.O. Box 2251
Pasadena, California USA 91102
+1-626-375-8027, jim@sgsjazz.com

Invoice No. **Australia-004**

INVOICE

Customer

Name QUEENSLAND CONSERVATORIUM, GRIFFITH UNI
Address 140 GREY STREET
City SOUTH BANK Q 4101
Phone d.fegan@griffith.edu.au

Date 13/08/2012
Order No. Australia-004
Rep D. Fegan
FOB NA

Qty	Description	Unit Price	TOTAL
1	Re-imbusement of expenses for US visitors (Bill Watrous & San Gabriel 7) on Queensland Regional Tour to conduct various workshops on 20th August, 21st August, 22nd August, 23rd August, & 6th September (This amounts includes \$750 towards per diems \$50 - x 3 days x 5 musicians)		\$0.00

SAMPLE

Payment Details

- Cash
- Wire Transfer/Check (See Below)
- Credit Card

BSB #: xxxxxxxx
Account #: xxxxxxxx
Commonwealth Bank of Australia

SubTotal	\$0.00
Shipping & Handling	
Taxes State	NA
TOTAL	\$0.00

Office Use Only

Thank you for supporting the San Gabriel 7 - www.sgsjazz.com