

# INVOICE



Date: October 18, 2021  
Invoice # 39 /T42021

Les Meadows  
100 Weka Street  
Miramar  
021 902 109

To: Esther Goldberg-Contreras

[lessons@wadestownmusic.com](mailto:lessons@wadestownmusic.com)  
[www.wadestownmusic.com](http://www.wadestownmusic.com)

weeks	description	term	cost p/l	total
20	Guitar lessons for <a href="#">Joa Contreras</a>	Term 4	\$27.00	\$540.00
0	Lesson Credit	Previous Term	-\$27.00	\$0.00
			<b>TOTAL DUE</b>	<b>\$540.00</b>

#### Online Banking Details:

Account Name:  
Account Number:  
Reference:

Wadestown Music  
06-0561-0835040-03  
(your surname)

Cheques made out to:

Leslie Meadows

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