

# ENTERPRISE RUSSELL

## Invoice

Shop 5, Traders Mall, 1 York Street  
Russell  
Bay of Islands, 0255  
Ph: 09 4038843 Email: er@ernz.org

GST Reg No. 75 347 545  
Date 25/05/2007  
Invoice No. 4849

Invoice to

Gary Morris  
11 Oachen Rd  
RUSSELL

Order No.  
Issue No.  
Vol.10 Iss.10

Description	CLASS	Quantity	RATE	Amount
Advertising in Russell Lights 17.05.07	Russell Lights		20.00	20.00

SUBTOTAL 17.78

GST TOTAL 2.22

**TOTAL** \$20.00