



# INVOICE.

**Ryan O'Shea Theatre**

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**Date: 26/02/2017**

**Invoice: #012**

**Ref: Concerto, Axis Arts Centre Crewe**

**To:**

Michael Pinchbeck



Description	Amount
Services Payment (£100 a day x 1):	£100.00
Per Diems (£10 a day x 1):	£10.00
Train:	£12.95
	<b>Total: £122.95</b>

Payments can be made through bank transfer with appropriate reference.

Sort Code: 11 17 12

Account Number: 10506764

Thank you.

[www.ryanosheatheatre.com](http://www.ryanosheatheatre.com)