



INVOICE

2 Park Avenue
Wallsend
Newcastle upon Tyne
NE28 8DE

John Spence Community High School
Preston Road
North Shields
Tyne and Wear
NE29 9PU

Invoice Number	5732
Date	25 August 2011
Order Number	M Burne
Client	John Spence

Details

Support Staff Application Form

Amend to 'Employment' section of application form

40.00

PLEASE PAY THIS INVOICE BY BACS

Account name: The Art Department

Account number: 85772194

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