

# INVOICE

## On-Sound

15 Manor Street  
Stoneybatter  
Dublin 7

## BILL TO

The Cobblestone  
77 North King Street  
Smithfield  
Dublin 7

INVOICE # 25-191  
INVOICE DATE 05/09/2025  
DUE DATE 05/09/2025

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Sound Tech @ The Cobblestone	150.00	150.00
		<b>TOTAL</b>	<b>€150.00</b>



Payment is due within 15 days and paid by the following means:

Cash on the day of your event preferred

Bank Transfer to:

Name: Shane Hannigan

BIC: IPBSIE2D

IBAN: IE90IPBS99060325608218

Revolut to: @onsoundie

Paypal: paypal.me/onsoundie

*Thank you*