

**INVOICE / BILL - AUTOMOTIVE**

**Date: 1989-08-25**

Supplier: Garrett, Adams and Gutierrez

Customer: Stephen Bird

GST Number: 71uOyqe3898A1Z5

Receipt Number: INV-42801

Item	Qty	Price
brake pads	1	82.71
engine oil	2	1359.39
air filter	5	142.20

**TOTAL: 3512.49**