

**INVOICE / BILL - FURNITURE**

**Date: 1997-04-05**

Supplier: Arnold, Tate and Gutierrez

Customer: Suzanne Johnson

GST Number: 23wVSxo4063A1Z5

Receipt Number: INV-24049

Item	Qty	Price
chair	1	713.70
bookshelf	4	1478.55
chair	1	1527.72

**TOTAL: 8155.62**