

INVOICE / BILL - AUTOMOTIVE

Date: 2005-10-08

Supplier: Kemp, Rogers and Chapman

Customer: Wesley Robinson

GST Number: 67OHvQs9809A1Z5

Receipt Number: INV-86935

Item	Qty	Price
car battery	5	2887.42
spark plug	2	1995.60
air filter	2	1274.27
brake pads	1	270.86
spark plug	3	644.19

TOTAL: 23180.27