

## INVOICE / BILL - FURNITURE

**Date: 2017-01-25**

Supplier: Ware-Rodriguez

Customer: Pamela Oconnell

GST Number: 17KBZge8809A1Z5

Receipt Number: INV-95069

Item	Qty	Price
bookshelf	2	333.16
bookshelf	5	387.74
table	5	30.41
sofa	5	399.98
bed frame	3	2025.42
chair	5	2545.63

**TOTAL: 23561.38**