

INVOICE / BILL - AUTOMOTIVE

Date: 2022-09-15

Supplier: Smith-Kerr

Customer: Jacob Velasquez

GST Number: 41xdJMw7413A1Z5

Receipt Number: INV-16536

Item	Qty	Price
car battery	4	2022.05
air filter	5	760.35
spark plug	5	765.58
air filter	5	2342.83

TOTAL: 27432.00