

INVOICE / BILL - AUTOMOTIVE

Date: 2016-11-06

Supplier: Wheeler, Pruitt and Rollins

Customer: Henry Johnson

GST Number: 50nAMot9574A1Z5

Receipt Number: INV-96674

Item	Qty	Price
brake pads	1	83.82
car battery	2	82.81
engine oil	1	2842.67
air filter	2	1326.83
engine oil	4	1753.85
spark plug	5	2855.12

TOTAL: 27036.77