

INVOICE / BILL - FURNITURE

Date: 2015-04-10

Supplier: Burgess, Ochoa and Wood

Customer: Jason Powell

GST Number: 89vgmZS9424A1Z5

Receipt Number: INV-59286

Item	Qty	Price
chair	3	133.12
bed frame	4	2713.05
bed frame	2	823.88

TOTAL: 12899.32