

**INVOICE / BILL - FURNITURE**

**Date: 1988-05-14**

Supplier: Perez Inc

Customer: Amanda Sanchez

GST Number: 50WZnUF5341A1Z5

Receipt Number: INV-82491

Item	Qty	Price
table	1	1143.04
table	1	1448.57
bed frame	2	2776.36

**TOTAL: 8144.33**