

**INVOICE / BILL - FURNITURE**

**Date: 2001-09-08**

Supplier: Hall-Roberts

Customer: Angela Bartlett

GST Number: 48yaMBK1050A1Z5

Receipt Number: INV-66373

Item	Qty	Price
table	3	1583.51
chair	2	2308.33
bookshelf	3	1938.62

**TOTAL: 15183.05**