

INVOICE / BILL - FURNITURE

Date: 1977-02-23

Supplier: Bullock Ltd

Customer: Sarah Brown

GST Number: 52HAIbQ5481A1Z5

Receipt Number: INV-28458

Item	Qty	Price
bed frame	4	926.18
bed frame	3	2516.24
bookshelf	5	2071.28
table	4	746.65

TOTAL: 24596.44