

INVOICE / BILL - AUTOMOTIVE

Date: 1974-08-31

Supplier: Obrien, Hall and Lucas

Customer: Tammy Soto

GST Number: 98LOssL1968A1Z5

Receipt Number: INV-64404

Item	Qty	Price
spark plug	2	1665.28
engine oil	3	2406.71
brake pads	4	649.44
air filter	4	710.64
air filter	1	715.56
engine oil	3	779.05

TOTAL: 19043.72