

INVOICE / BILL - FURNITURE

Date: 1974-03-28

Supplier: Jimenez, Clark and Hansen

Customer: Deborah Davis

GST Number: 21JGroO1371A1Z5

Receipt Number: INV-41614

Item	Qty	Price
bed frame	5	26.73
chair	3	1698.63
table	3	1856.73
bookshelf	2	272.42
chair	2	56.29

TOTAL: 11457.15