

INVOICE / BILL - FURNITURE

Date: 2024-01-23

Supplier: Petersen-Carpenter

Customer: Roger Hancock

GST Number: 35sCJfn7028A1Z5

Receipt Number: INV-52470

Item	Qty	Price
table	3	145.30
bookshelf	2	1246.46
sofa	5	1488.81
bed frame	4	1659.98
table	2	1954.67
table	1	266.13

TOTAL: 21188.26