

INVOICE / BILL - FURNITURE

Date: 2011-12-10

Supplier: Martin-Carter

Customer: Theresa Hanson

GST Number: 65hgfuZ2681A1Z5

Receipt Number: INV-43212

Item	Qty	Price
chair	4	641.67
bed frame	1	82.29
bed frame	3	1765.23
chair	1	1056.27
table	2	45.11
bookshelf	1	2733.67

TOTAL: 11824.82