

INVOICE / BILL - KITCHENWARE

Date: 2001-08-25

Supplier: Ward PLC

Customer: Stacey Morton

GST Number: 97yFsQD4919A1Z5

Receipt Number: INV-73693

Item	Qty	Price
saucepan	2	2641.49
frying pan	3	488.09
cutting board	4	2013.43

TOTAL: 14800.97