

**INVOICE / BILL - FURNITURE**

**Date: 1985-12-05**

Supplier: Johnson, Price and Miller

Customer: Travis Lopez

GST Number: 21EWdxt1227A1Z5

Receipt Number: INV-91809

Item	Qty	Price
sofa	2	342.82
bed frame	1	1751.85
bed frame	5	1146.03

**TOTAL: 8167.64**