

INVOICE / BILL - AUTOMOTIVE

Date: 2007-06-25

Supplier: Simmons Ltd

Customer: Thomas Hooper

GST Number: 16SOdtB8853A1Z5

Receipt Number: INV-62394

Item	Qty	Price
air filter	5	464.82
spark plug	5	457.43
car battery	1	2256.02
spark plug	4	2202.37
car battery	1	1467.19
spark plug	2	347.36

TOTAL: 17838.66