

INVOICE / BILL - FURNITURE

Date: 2004-01-07

Supplier: Cox Ltd

Customer: Jesse Wright

GST Number: 33gQZWF4473A1Z5

Receipt Number: INV-60405

Item	Qty	Price
table	4	2320.57
chair	2	61.85
table	4	2831.00

TOTAL: 20729.98