INVOICE / BILL - FURNITURE

Date: 1992-07-24

Supplier: Baker, Payne and Ross

Customer: Angela Smith

GST Number: 98Erspe4363A1Z5

Receipt Number: INV-62807

Item	Qty	Price
bookshelf	4	2704.52
table	2	2017.72
bed frame	5	440.02
table	3	243.99

TOTAL: 17785.59