

INVOICE / BILL - FURNITURE

Date: 1999-10-10

Supplier: Barrera Ltd

Customer: Phillip Kane

GST Number: 45tvmMm9684A1Z5

Receipt Number: INV-86649

Item	Qty	Price
bookshelf	4	2953.62
chair	5	2476.05
bookshelf	1	2569.62
bed frame	5	225.39

TOTAL: 27891.30