

## INVOICE / BILL - AUTOMOTIVE

**Date: 1988-06-21**

Supplier: Floyd LLC

Customer: Stephanie Taylor

GST Number: 46dYBkj9732A1Z5

Receipt Number: INV-51539

Item	Qty	Price
air filter	5	2515.35
car battery	4	776.25
engine oil	2	787.28
air filter	4	1652.84
air filter	4	1288.29
brake pads	2	654.23

**TOTAL: 30329.29**