

INVOICE / BILL - AUTOMOTIVE

Date: 1996-12-13

Supplier: Jimenez and Sons

Customer: Destiny Watson

GST Number: 45ALsAi7394A1Z5

Receipt Number: INV-74164

Item	Qty	Price
brake pads	4	1424.15
brake pads	1	1758.07
engine oil	4	2956.89

TOTAL: 19282.23