

INVOICE / BILL - AUTOMOTIVE

Date: 1998-09-21

Supplier: Miranda, Rios and Snow

Customer: Christopher Snyder

GST Number: 67bIQdj8316A1Z5

Receipt Number: INV-49274

Item	Qty	Price
air filter	1	878.08
spark plug	4	2857.01
car battery	2	1902.95
spark plug	4	1112.33

TOTAL: 20561.34