

INVOICE / BILL - AUTOMOTIVE

Date: 1984-10-20

Supplier: Tyler LLC

Customer: Jessica Smith

GST Number: 21zQXsT5477A1Z5

Receipt Number: INV-66878

Item	Qty	Price
car battery	2	2458.66
car battery	3	2630.90
spark plug	4	2752.84
air filter	2	1398.12

TOTAL: 26617.62