

## INVOICE / BILL - AUTOMOTIVE

**Date: 2020-04-30**

Supplier: Mcmillan-Watson

Customer: Amy Turner

GST Number: 46FbyuD6243A1Z5

Receipt Number: INV-62590

Item	Qty	Price
spark plug	3	680.67
spark plug	4	757.16
car battery	4	2348.80
engine oil	1	1627.69
engine oil	5	2424.24
air filter	4	483.14

**TOTAL: 30147.30**