

INVOICE / BILL - KITCHENWARE

Date: 1974-02-03

Supplier: Cherry LLC

Customer: Laura Brown

GST Number: 58SWaDy4145A1Z5

Receipt Number: INV-81471

Item	Qty	Price
knife	4	644.04
blender	4	2508.66
blender	4	801.44
cutting board	4	1706.68
blender	1	1753.19

TOTAL: 24396.47