

INVOICE / BILL - FURNITURE

Date: 2013-08-04

Supplier: Turner-Miller

Customer: Cameron Miller

GST Number: 81KFFtw3906A1Z5

Receipt Number: INV-49947

| Item | Qty | Price |
|-----------|-----|---------|
| table | 5 | 163.59 |
| sofa | 1 | 2134.42 |
| table | 4 | 1724.19 |
| table | 3 | 588.71 |
| bed frame | 1 | 295.44 |

TOTAL: 11910.70