

INVOICE / BILL - FURNITURE

Date: 1999-06-06

Supplier: Martinez-Weiss

Customer: Jamie Harris

GST Number: 52bxBPm4663A1Z5

Receipt Number: INV-26955

Item	Qty	Price
table	2	738.98
table	2	159.93
bookshelf	1	45.33
sofa	5	2204.37

TOTAL: 12865.00