

INVOICE / BILL - FURNITURE

Date: 1992-02-10

Supplier: Barton-Blair

Customer: Tony Lane

GST Number: 56xAmVa9213A1Z5

Receipt Number: INV-99438

Item	Qty	Price
bed frame	3	130.96
bookshelf	5	2048.37
sofa	3	263.14

TOTAL: 11424.15