

# INVOICE / BILL - AUTOMOTIVE

**Date: 1983-03-29**

Supplier: Krueger, Liu and Young

Customer: Jerome Burke

GST Number: 36bSSsD3941A1Z5

Receipt Number: INV-14567

Item	Qty	Price
brake pads	5	693.39
spark plug	1	1184.64
engine oil	1	378.22
car battery	4	2653.70
brake pads	1	2493.28

**TOTAL: 18137.89**