

INVOICE / BILL - FURNITURE

Date: 2009-03-16

Supplier: Hill-Thomas

Customer: Charles Hays Jr.

GST Number: 43vDiVP9917A1Z5

Receipt Number: INV-34532

Item	Qty	Price
bed frame	2	1404.89
chair	5	2638.95
bookshelf	3	601.83

TOTAL: 17810.02