

INVOICE / BILL - FURNITURE

Date: 1992-08-06

Supplier: Anderson, Norris and Evans

Customer: Michelle White

GST Number: 36nxvsG2682A1Z5

Receipt Number: INV-83485

Item	Qty	Price
bed frame	3	2658.76
sofa	3	1975.89
chair	1	882.72

TOTAL: 14786.67