

INVOICE / BILL - FURNITURE

Date: 1975-07-28

Supplier: King, Medina and Weber

Customer: Jeremy Morrow

GST Number: 80HqOaB9045A1Z5

Receipt Number: INV-58801

Item	Qty	Price
bookshelf	3	1004.99
table	1	1601.20
sofa	4	2985.17
bookshelf	4	307.89
chair	2	1655.29
chair	4	907.70

TOTAL: 24729.79