

## INVOICE / BILL - FURNITURE

**Date: 2009-04-27**

Supplier: Reid and Sons

Customer: Debra Smith

GST Number: 97YMqPs9763A1Z5

Receipt Number: INV-64669

Item	Qty	Price
bed frame	1	151.52
sofa	3	1666.16
bookshelf	1	1585.85
bed frame	4	2373.59
chair	5	2192.52

**TOTAL: 27192.81**