

## INVOICE / BILL - FURNITURE

**Date: 2014-05-12**

Supplier: Vargas, Clay and Carrillo

Customer: John Browning

GST Number: 76gBHOT9663A1Z5

Receipt Number: INV-71618

Item	Qty	Price
chair	2	370.55
bed frame	1	1476.08
bed frame	4	2435.19
bed frame	4	918.25
chair	4	815.64

**TOTAL: 18893.50**