

INVOICE / BILL - FASHION

Date: 2005-07-21

Supplier: Pena, Campbell and Arroyo

Customer: April Hurst MD

GST Number: 26OFBNt2863A1Z5

Receipt Number: INV-24188

Item	Qty	Price
dress	1	2267.92
shirt	5	140.01
t-shirt	3	547.27
shirt	4	411.69

TOTAL: 6256.54