

**INVOICE / BILL - FURNITURE**

**Date: 1976-02-13**

Supplier: Hooper LLC

Customer: Michael Jackson

GST Number: 81MKGvS3048A1Z5

Receipt Number: INV-79944

Item	Qty	Price
bookshelf	5	1206.58
chair	2	1664.28
chair	5	2639.19

**TOTAL: 22557.41**