

INVOICE / BILL - AUTOMOTIVE

Date: 2000-01-17

Supplier: Rodriguez, Collier and Leach

Customer: Julie Mccoy

GST Number: 78GeDxi1606A1Z5

Receipt Number: INV-18940

Item	Qty	Price
car battery	4	586.14
air filter	3	1347.30
spark plug	2	30.73
brake pads	3	764.20
car battery	5	1074.39
brake pads	4	155.82

TOTAL: 14735.75