

INVOICE / BILL - FASHION

Date: 2012-07-09

Supplier: Branch, Smith and Frank

Customer: Aaron Kelly

GST Number: 76soJdL1882A1Z5

Receipt Number: INV-14017

Item	Qty	Price
skirt	1	1678.23
skirt	4	2567.79
jeans	2	2965.96

TOTAL: 17881.31