

INVOICE / BILL - AUTOMOTIVE

Date: 2018-10-21

Supplier: Harvey, Yu and Romero

Customer: Barbara Butler

GST Number: 56cbOpR1641A1Z5

Receipt Number: INV-58130

Item	Qty	Price
engine oil	4	390.40
air filter	4	2808.28
spark plug	1	1037.68

TOTAL: 13832.40