

INVOICE / BILL - KITCHENWARE

Date: 2004-10-05

Supplier: Carpenter-Stevens

Customer: Samantha Brown

GST Number: 99PIMzr5263A1Z5

Receipt Number: INV-22247

Item	Qty	Price
saucepan	5	2484.43
frying pan	4	2440.37
frying pan	4	2848.48
frying pan	1	554.15

TOTAL: 34131.70