

INVOICE / BILL - AUTOMOTIVE

Date: 2021-11-06

Supplier: Ward, Martin and Parker

Customer: Craig Hall

GST Number: 80LKOCT8106A1Z5

Receipt Number: INV-87887

Item	Qty	Price
air filter	3	1489.95
car battery	1	137.60
engine oil	2	617.70

TOTAL: 5842.85