

## INVOICE / BILL - FURNITURE

**Date: 2014-02-05**

Supplier: French LLC

Customer: Luis Jackson

GST Number: 73EvgHD1345A1Z5

Receipt Number: INV-61160

Item	Qty	Price
table	1	1573.53
bookshelf	4	454.95
chair	1	386.41

**TOTAL: 3779.74**