

INVOICE / BILL - KITCHENWARE

Date: 1971-07-01

Supplier: Williams LLC

Customer: Charles Hall

GST Number: 52jjjyA9639A1Z5

Receipt Number: INV-20916

Item	Qty	Price
frying pan	3	1346.73
frying pan	2	326.59
blender	2	1338.03

TOTAL: 7369.43