

# INVOICE / BILL - FURNITURE

**Date: 1978-02-19**

Supplier: Merritt, Potter and Duncan

Customer: Robert Collins

GST Number: 51NoMvh5074A1Z5

Receipt Number: INV-73721

Item	Qty	Price
table	3	731.69
table	4	633.96
bookshelf	1	297.61

**TOTAL: 5028.52**