

**INVOICE / BILL - FURNITURE**

**Date: 1971-08-18**

Supplier: Castillo, Valdez and Morgan

Customer: Courtney Poole

GST Number: 45GhJxW4495A1Z5

Receipt Number: INV-82241

Item	Qty	Price
sofa	2	764.04
chair	4	2549.43
chair	5	332.26
bookshelf	5	2926.28
sofa	2	2870.08
chair	3	91.00

**TOTAL: 34031.66**