

INVOICE / BILL - AUTOMOTIVE

Date: 2017-02-19

Supplier: Soto-Andrade

Customer: Veronica Cruz

GST Number: 55flIHS2486A1Z5

Receipt Number: INV-91137

Item	Qty	Price
spark plug	4	348.01
air filter	5	2640.48
air filter	5	2954.31
car battery	5	2892.34
brake pads	1	1427.74
spark plug	3	1896.26

TOTAL: 50944.21