

INVOICE / BILL - FASHION

Date: 2023-06-29

Supplier: Arnold-Ramos
Customer: Tammy Olsen
GST Number: 78hwHVk2952A1Z5
Receipt Number: INV-87167

Item	Qty	Price
dress	1	331.72
jacket	4	2802.76
jacket	1	159.97

TOTAL: 11702.73