

## INVOICE / BILL - FASHION

**Date: 2015-12-21**

Supplier: Wall LLC

Customer: Renee Martin

GST Number: 26GJNOJ4846A1Z5

Receipt Number: INV-22718

Item	Qty	Price
jacket	2	1946.94
dress	1	2029.06
t-shirt	5	2518.97

**TOTAL: 18517.79**