

INVOICE / BILL - FURNITURE

Date: 2018-06-26

Supplier: Moreno and Sons

Customer: Sarah Morales

GST Number: 71yFypG1633A1Z5

Receipt Number: INV-79125

Item	Qty	Price
sofa	3	745.54
bookshelf	2	28.26
chair	5	2872.54
sofa	4	2953.48

TOTAL: 28469.76