

INVOICE / BILL - AUTOMOTIVE

Date: 1986-08-24

Supplier: Clark and Sons
Customer: Rachel Aguilar
GST Number: 41mhJzf2750A1Z5
Receipt Number: INV-12252

Item	Qty	Price
air filter	5	189.93
brake pads	3	816.24
air filter	2	395.69
brake pads	4	1517.12
brake pads	1	354.58
car battery	5	2899.42

TOTAL: 25109.91