

**INVOICE / BILL - FURNITURE**

**Date: 2001-06-20**

Supplier: Ross Group

Customer: Dawn Goodman

GST Number: 74YGLFh5584A1Z5

Receipt Number: INV-55136

Item	Qty	Price
bed frame	1	519.23
bookshelf	3	892.55
chair	2	791.08

**TOTAL: 4779.04**