

INVOICE / BILL - FURNITURE

Date: 2021-04-26

Supplier: Guerrero Ltd

Customer: Robert Sullivan

GST Number: 93inPel9851A1Z5

Receipt Number: INV-80269

Item	Qty	Price
sofa	2	1801.50
bed frame	4	195.08
sofa	4	931.41
bed frame	2	2522.40
bookshelf	3	677.06
bookshelf	4	2347.33

TOTAL: 24574.26