

INVOICE / BILL - FURNITURE

Date: 2022-08-18

Supplier: Mitchell, Johnson and Garcia

Customer: Kimberly Richmond

GST Number: 43YJfby8083A1Z5

Receipt Number: INV-96103

Item	Qty	Price
sofa	1	1065.75
bed frame	1	462.11
chair	5	1630.79
bookshelf	2	1733.36

TOTAL: 13148.53