

## INVOICE / BILL - AUTOMOTIVE

**Date: 2001-11-12**

Supplier: Duarte, Lindsey and Wilkerson

Customer: Cameron Ward

GST Number: 33yIPNu4608A1Z5

Receipt Number: INV-82177

Item	Qty	Price
air filter	4	153.50
car battery	5	205.99
spark plug	5	1680.50
brake pads	2	1479.09
engine oil	3	1430.26
air filter	3	1934.57

**TOTAL: 23099.12**