

INVOICE / BILL - FURNITURE

Date: 2008-08-02

Supplier: Rodriguez Ltd

Customer: Krista Underwood

GST Number: 85Mydtd2379A1Z5

Receipt Number: INV-36005

Item	Qty	Price
bookshelf	5	478.72
bookshelf	3	18.41
chair	1	147.35
sofa	4	1187.01
sofa	5	2652.01
sofa	3	350.05

TOTAL: 21654.42