

INVOICE / BILL - FURNITURE

Date: 2002-07-07

Supplier: Farrell-Gray

Customer: Daniel Mcdaniel

GST Number: 50ZsQTV9222A1Z5

Receipt Number: INV-64490

Item	Qty	Price
chair	5	1429.98
bed frame	5	763.02
bed frame	2	1259.09

TOTAL: 13483.18