

INVOICE / BILL - FURNITURE

Date: 1971-11-28

Supplier: Robbins-Hall

Customer: Taylor Yu

GST Number: 94SkciD1439A1Z5

Receipt Number: INV-22398

Item	Qty	Price
chair	2	156.79
bed frame	4	243.95
table	3	2850.94

TOTAL: 9842.20