

INVOICE / BILL - AUTOMOTIVE

Date: 1977-12-06

Supplier: Jacobson Ltd
Customer: Samantha Smith
GST Number: 43gTvVu7798A1Z5
Receipt Number: INV-20939

Item	Qty	Price
car battery	5	860.28
brake pads	5	2486.57
car battery	4	2943.44
spark plug	1	2220.84

TOTAL: 30728.85