

INVOICE / BILL - AUTOMOTIVE

Date: 1988-07-17

Supplier: Stanley Ltd

Customer: Mitchell Torres

GST Number: 59NvRZY5748A1Z5

Receipt Number: INV-75795

Item	Qty	Price
spark plug	4	288.41
spark plug	2	725.83
engine oil	3	535.26
spark plug	4	2122.37

TOTAL: 12700.56