

INVOICE / BILL - AUTOMOTIVE

Date: 2013-09-02

Supplier: Perez LLC

Customer: Stephanie Doyle

GST Number: 32yLwKa3226A1Z5

Receipt Number: INV-50544

Item	Qty	Price
car battery	4	357.55
car battery	2	2014.95
air filter	2	1990.71
engine oil	4	2901.81
engine oil	3	505.35

TOTAL: 22564.81