

# INVOICE / BILL - STATIONERY

**Date: 1978-12-11**

Supplier: Smith, Fields and Gilbert

Customer: Kevin Mckenzie

GST Number: 28VTFPn6411A1Z5

Receipt Number: INV-73258

Item	Qty	Price
pen	1	1231.55
notebook	5	950.62
folder	2	1706.59
eraser	5	2972.69
ruler	2	762.19

**TOTAL: 25785.66**