

## INVOICE / BILL - GROCERY

**Date: 2009-01-17**

Supplier: Bradford LLC

Customer: Perry James

GST Number: 33xYNwD7431A1Z5

Receipt Number: INV-63755

Item	Qty	Price
sugar	4	2185.13
rice	1	2247.71
bread	5	1793.90
lentils	3	2309.96
spices	4	1390.41

**TOTAL: 32449.25**