

INVOICE / BILL - STATIONERY

Date: 1975-06-07

Supplier: Campbell, Krause and Petersen

Customer: Lawrence Taylor

GST Number: 13VJIsM4874A1Z5

Receipt Number: INV-33049

Item	Qty	Price
notebook	1	211.13
eraser	4	972.88
notebook	3	2080.78
pen	2	2931.56

TOTAL: 16208.11