

INVOICE / BILL - BOOKS

Date: 1991-03-22

Supplier: Rivera Group

Customer: Katrina Ross

GST Number: 96kuHXp9459A1Z5

Receipt Number: INV-69751

Item	Qty	Price
dictionary	5	2708.20
novel	5	593.38
atlas	2	266.42

TOTAL: 17040.74