

**INVOICE / BILL - GROCERY**

**Date: 1973-01-20**

Supplier: Lewis, Clark and Rodriguez

Customer: Joann Allen DDS

GST Number: 16EXZgN5571A1Z5

Receipt Number: INV-88753

Item	Qty	Price
spices	4	2912.66
rice	3	953.01
bread	2	1227.41
lentils	3	1603.25
lentils	5	190.05
lentils	5	971.05

**TOTAL: 27579.74**