

INVOICE / BILL - MEDICINES

Date: 2002-06-04

Supplier: Randall LLC

Customer: Renee Weber

GST Number: 36RCOkd3780A1Z5

Receipt Number: INV-33216

Item	Qty	Price
paracetamol	5	2017.45
paracetamol	3	1960.46
azithromycin	1	1065.52
ibuprofen	5	887.04
azithromycin	3	652.68
cough syrup	4	1867.91

TOTAL: 30899.03