

INVOICE / BILL - BOOKS

Date: 1991-06-25

Supplier: Wade-Charles
Customer: Lisa Solis
GST Number: 33engtH8574A1Z5
Receipt Number: INV-56314

Item	Qty	Price
novel	2	2995.22
comic	4	297.57
journal	5	2298.61
atlas	5	478.88
journal	5	315.60
novel	1	2902.54

TOTAL: 25548.71