

**INVOICE / BILL - STATIONERY**

**Date: 1986-04-07**

Supplier: Ellison-Newman

Customer: John Brown

GST Number: 69oWrGZ1636A1Z5

Receipt Number: INV-70654

Item	Qty	Price
eraser	2	553.90
folder	1	1092.24
folder	1	1112.30
folder	2	1622.32
ruler	2	297.25

**TOTAL: 7151.48**