

INVOICE / BILL - STATIONERY

Date: 1975-01-20

Supplier: Foster, Whitney and Nelson

Customer: Eric Holmes

GST Number: 30gbPsi1946A1Z5

Receipt Number: INV-24299

Item	Qty	Price
ruler	2	245.97
eraser	1	1099.13
marker	3	557.42
pen	1	2983.87
eraser	5	2893.56

TOTAL: 20715.00