

INVOICE / BILL - GROCERY

Date: 1995-03-19

Supplier: Stevens-Olsen

Customer: Susan Smith

GST Number: 44iyKuB9468A1Z5

Receipt Number: INV-97098

Item	Qty	Price
bread	2	548.82
lentils	1	59.18
lentils	3	728.27
spices	4	384.01
milk	5	134.25
milk	5	2340.56

TOTAL: 17251.72