

INVOICE / BILL - STATIONERY

Date: 1980-11-24

Supplier: Miles and Sons

Customer: Mark Castro

GST Number: 17mYKUP9872A1Z5

Receipt Number: INV-55342

Item	Qty	Price
notebook	3	330.78
ruler	3	2182.82
folder	3	187.77

TOTAL: 8104.11