

## INVOICE / BILL - STATIONERY

**Date: 2013-06-23**

Supplier: Daniel, Patterson and Brown

Customer: Dr. Ashley Mitchell

GST Number: 82evnEV4927A1Z5

Receipt Number: INV-77782

Item	Qty	Price
folder	4	951.96
folder	2	2108.44
marker	2	199.23
pen	5	73.08

**TOTAL: 8788.58**