

**INVOICE / BILL - GROCERY**

**Date: 1992-03-15**

Supplier: Melendez-Butler

Customer: Stephanie Watson

GST Number: 42YyxEA2129A1Z5

Receipt Number: INV-36985

Item	Qty	Price
milk	1	811.62
lentils	5	408.46
rice	3	466.91
milk	3	2413.10
bread	1	2532.50
milk	4	2995.09

**TOTAL: 26006.81**