

INVOICE / BILL - STATIONERY

Date: 1994-08-12

Supplier: Freeman-Robinson

Customer: Sarah Johnson

GST Number: 45DrMbo1745A1Z5

Receipt Number: INV-39563

Item	Qty	Price
pen	2	2296.66
ruler	4	2817.26
notebook	1	2794.01
pen	1	580.48

TOTAL: 19236.85