

INVOICE / BILL - STATIONERY

Date: 2016-11-08

Supplier: Carter and Sons

Customer: Shawn Miller

GST Number: 76GEFEx5877A1Z5

Receipt Number: INV-73447

Item	Qty	Price
notebook	4	913.89
marker	4	45.89
pen	5	303.80
ruler	5	954.83
marker	3	1353.99

TOTAL: 14194.24