

# INVOICE / BILL - GROCERY

**Date:** 2023-06-24

Supplier: Wheeler, Shah and Thomas

Customer: Emily Mills

GST Number: 95dpuGc8229A1Z5

Receipt Number: INV-94388

Item	Qty	Price
bread	2	2058.15
lentils	5	2163.34
milk	1	932.97
spices	4	322.07
milk	3	1890.95

**TOTAL: 22827.10**