

INVOICE / BILL - BOOKS

Date: 2017-10-03

Supplier: Sparks-Frank

Customer: Mario Gilbert

GST Number: 34Nivns8152A1Z5

Receipt Number: INV-62006

Item	Qty	Price
journal	1	924.63
journal	4	997.40
novel	3	324.44
journal	2	644.33

TOTAL: 7176.21