

**INVOICE / BILL - BOOKS**

**Date: 1998-10-27**

Supplier: Smith, Williams and Hernandez

Customer: Marissa Lawrence

GST Number: 77jYNut5929A1Z5

Receipt Number: INV-33646

Item	Qty	Price
journal	2	2443.71
comic	3	808.91
atlas	5	1831.15

**TOTAL: 16469.90**