

**INVOICE / BILL - GROCERY**

**Date: 1997-07-23**

Supplier: Banks-Weaver

Customer: Michelle Jones

GST Number: 78jFIHT9299A1Z5

Receipt Number: INV-28769

Item	Qty	Price
rice	4	1601.55
lentils	5	1540.76
lentils	2	234.31
milk	1	935.76
lentils	3	560.31
lentils	1	2890.20

**TOTAL: 20085.51**