

**INVOICE / BILL - BOOKS**

**Date: 2002-07-24**

Supplier: Peterson LLC  
Customer: Wendy Johnston  
GST Number: 61mqjbc6866A1Z5  
Receipt Number: INV-29436

Item	Qty	Price
atlas	5	781.12
dictionary	2	1729.46
comic	5	2124.30
novel	1	1037.84
novel	3	2840.17

**TOTAL: 27544.37**