

## INVOICE / BILL - BOOKS

**Date: 2019-08-22**

Supplier: Dixon Group

Customer: Miranda Dawson

GST Number: 17RWvpR7906A1Z5

Receipt Number: INV-55503

Item	Qty	Price
atlas	5	2197.29
comic	5	2763.56
atlas	1	1439.28

**TOTAL: 26243.53**