

# INVOICE / BILL - BOOKS

**Date: 2006-07-07**

Supplier: Park, Hunter and Gutierrez

Customer: Janet Yang

GST Number: 28OLtpw8642A1Z5

Receipt Number: INV-19787

Item	Qty	Price
journal	2	1391.99
novel	1	1429.05
atlas	5	959.27

**TOTAL: 9009.38**