

INVOICE / BILL - BOOKS

Date: 2017-07-24

Supplier: Martinez-Jones

Customer: Jody Evans

GST Number: 85xVDXE6532A1Z5

Receipt Number: INV-85833

Item	Qty	Price
novel	1	419.49
journal	4	548.77
comic	4	1905.19

TOTAL: 10235.33