

INVOICE / BILL - BOOKS

Date: 1992-09-19

Supplier: Scott Group

Customer: Matthew Coleman

GST Number: 89fCFPa2416A1Z5

Receipt Number: INV-85682

Item	Qty	Price
comic	5	2009.24
novel	2	1558.45
comic	5	2739.56
comic	5	2954.72
atlas	4	1996.61

TOTAL: 49620.94