

# INVOICE / BILL - BOOKS

**Date: 1976-11-27**

Supplier: Howard, Martinez and Hanson

Customer: Gabrielle Barnes

GST Number: 68evZdh4721A1Z5

Receipt Number: INV-85000

Item	Qty	Price
journal	4	2226.79
comic	4	1308.24
journal	2	606.68
novel	3	910.32

**TOTAL: 18084.44**