

INVOICE / BILL - STATIONERY

Date: 2012-02-07

Supplier: Combs PLC

Customer: Kelsey Frazier

GST Number: 47fGtYf6027A1Z5

Receipt Number: INV-46730

Item	Qty	Price
marker	4	1479.72
ruler	5	2584.78
folder	5	1392.00
folder	4	11.88
notebook	5	2844.01
folder	3	465.21

TOTAL: 41465.98