

INVOICE / BILL - BOOKS

Date: 1980-09-02

Supplier: Trevino Inc

Customer: Thomas Taylor

GST Number: 90fXjpF2384A1Z5

Receipt Number: INV-55970

Item	Qty	Price
atlas	5	1970.92
journal	5	2795.96
comic	3	508.18
journal	1	499.27

TOTAL: 25858.21