

INVOICE / BILL - STATIONERY

Date: 1986-05-02

Supplier: Bauer, Johnson and Clay

Customer: Rodney Howe

GST Number: 34FmzQe7070A1Z5

Receipt Number: INV-82729

Item	Qty	Price
pen	2	384.14
ruler	3	877.04
eraser	3	2673.31
marker	5	872.16

TOTAL: 15780.13