

**INVOICE / BILL - MEDICINES**

**Date: 2001-04-21**

Supplier: Garcia-Carson  
Customer: Jennifer Middleton  
GST Number: 25zzXvX4272A1Z5  
Receipt Number: INV-24724

Item	Qty	Price
ibuprofen	1	431.05
aspirin	5	1172.65
paracetamol	2	2514.16
paracetamol	2	750.28
azithromycin	1	1886.83

**TOTAL: 14710.01**