

# INVOICE / BILL - BOOKS

**Date: 2012-07-10**

Supplier: Prince Inc

Customer: Colleen Waters

GST Number: 67bdHOL9222A1Z5

Receipt Number: INV-49192

Item	Qty	Price
comic	4	639.23
journal	1	959.70
journal	3	578.62

**TOTAL: 5252.48**