

INVOICE / BILL - GROCERY

Date: 1970-06-02

Supplier: Smith, Flores and Lopez

Customer: Robert Anderson

GST Number: 34ZYHmX9482A1Z5

Receipt Number: INV-13581

Item	Qty	Price
milk	1	683.11
bread	2	1138.43
milk	1	656.03
sugar	4	1463.03
lentils	4	1878.62

TOTAL: 16982.60