

**INVOICE / BILL - BOOKS**

**Date: 1971-09-03**

Supplier: Russo, Mccoy and Davis

Customer: Stacey Francis

GST Number: 17fyqpE7403A1Z5

Receipt Number: INV-19603

Item	Qty	Price
journal	4	1032.37
comic	1	1048.60
novel	4	1451.84
journal	3	1260.84

**TOTAL: 14767.96**