

**INVOICE / BILL - STATIONERY**

**Date: 1971-01-18**

Supplier: Thompson, Decker and Walter

Customer: Shannon Ali

GST Number: 61vgkZL5871A1Z5

Receipt Number: INV-56717

Item	Qty	Price
folder	3	2945.78
folder	3	2796.39
folder	3	346.33

**TOTAL: 18265.50**