

## INVOICE / BILL - GROCERY

**Date: 2022-07-14**

Supplier: Armstrong and Sons

Customer: Samantha Sosa

GST Number: 28miWoU8019A1Z5

Receipt Number: INV-65909

Item	Qty	Price
bread	3	2959.76
bread	3	1231.91
bread	1	1327.80
lentils	2	1017.13
rice	5	2623.10
milk	5	256.95

**TOTAL: 30337.32**