

## INVOICE / BILL - STATIONERY

**Date: 2009-08-13**

Supplier: Jackson-Smith

Customer: Gary Dougherty

GST Number: 64PiFzU9605A1Z5

Receipt Number: INV-70665

Item	Qty	Price
ruler	4	1138.91
pen	5	2349.75
notebook	3	912.66
notebook	4	20.00
notebook	1	349.96
ruler	4	876.46

**TOTAL: 22978.17**