

## INVOICE / BILL - STATIONERY

**Date: 2001-08-05**

Supplier: Burgess-Nelson

Customer: Jordan Taylor

GST Number: 89ZZzec6260A1Z5

Receipt Number: INV-58059

Item	Qty	Price
eraser	1	2383.46
ruler	3	2725.12
notebook	5	171.32
notebook	1	1750.47
ruler	2	1421.08

**TOTAL: 16008.05**