

INVOICE / BILL - STATIONERY

Date: 2023-05-03

Supplier: Jensen-Rodriguez

Customer: Brandon Ayers

GST Number: 68RTFyw3750A1Z5

Receipt Number: INV-37852

Item	Qty	Price
notebook	3	790.91
folder	4	653.54
folder	4	2587.28
folder	3	1465.25
notebook	1	2654.89

TOTAL: 22386.65