

INVOICE / BILL - BOOKS

Date: 2008-04-26

Supplier: Jones, Silva and Wood

Customer: Breanna Peters

GST Number: 34UWTbk8371A1Z5

Receipt Number: INV-93949

Item	Qty	Price
journal	1	156.00
comic	2	1519.93
journal	5	1969.98
comic	3	390.08

TOTAL: 14216.00