

INVOICE / BILL - BOOKS

Date: 2023-05-07

Supplier: Walker-Campbell

Customer: Anthony Rodriguez

GST Number: 52epzol6260A1Z5

Receipt Number: INV-63317

Item	Qty	Price
novel	2	1796.25
atlas	1	1155.34
journal	3	2053.24
atlas	3	2738.06
dictionary	3	1631.33

TOTAL: 24015.73