

# INVOICE / BILL - GROCERY

**Date: 1995-10-01**

Supplier: Carter PLC

Customer: Jason Fox

GST Number: 22rrckM8944A1Z5

Receipt Number: INV-45441

Item	Qty	Price
milk	2	1675.45
spices	3	2026.09
lentils	3	1415.29
lentils	3	2973.83

**TOTAL: 22596.53**