

# INVOICE / BILL - BOOKS

**Date: 2016-03-14**

Supplier: Fisher LLC

Customer: Shawn Russell

GST Number: 83OpnMn5159A1Z5

Receipt Number: INV-52189

Item	Qty	Price
comic	2	1500.79
novel	5	1228.74
dictionary	4	266.49
comic	5	2042.94
dictionary	5	1451.02

**TOTAL: 27681.04**