

**INVOICE / BILL - STATIONERY**

**Date: 1976-03-14**

Supplier: Krueger-Perez

Customer: John Green

GST Number: 51vhFBq3623A1Z5

Receipt Number: INV-70761

Item	Qty	Price
pen	2	2773.25
folder	5	336.09
folder	1	919.91
pen	1	334.30

**TOTAL: 8481.16**