

INVOICE / BILL - GROCERY

Date: 1981-09-24

Supplier: Velez-Stone

Customer: Henry Price

GST Number: 81VeSWH4411A1Z5

Receipt Number: INV-42882

Item	Qty	Price
lentils	3	272.88
spices	4	722.27
lentils	5	2637.28
sugar	4	2240.93

TOTAL: 25857.84