

INVOICE / BILL - MEDICINES

Date: 1998-07-28

Supplier: Lawson and Sons

Customer: Crystal Ibarra

GST Number: 23LvarH8511A1Z5

Receipt Number: INV-39560

Item	Qty	Price
azithromycin	2	353.00
aspirin	1	2083.24
aspirin	2	1697.16
aspirin	2	1940.70

TOTAL: 10064.96