INVOICE / BILL - MEDICINES

Date: 1970-09-11

Supplier: Thompson Inc Customer: Katelyn Wood

GST Number: 33PefFd4557A1Z5

Receipt Number: INV-60580

| Item | Qty | Price |
|--------------|-----|---------|
| cough syrup | 5 | 2081.41 |
| ibuprofen | 4 | 2700.83 |
| azithromycin | 2 | 1774.71 |
| paracetamol | 2 | 1036.66 |
| aspirin | 2 | 813.12 |
| azithromycin | 3 | 1826.84 |

TOTAL: 33939.87