

INVOICE / BILL - BOOKS

Date: 2023-09-28

Supplier: Peterson Inc
Customer: Eric Fernandez
GST Number: 57tQjrc1599A1Z5
Receipt Number: INV-29426

Item	Qty	Price
comic	2	527.55
dictionary	1	809.28
atlas	3	2190.62
novel	1	635.27

TOTAL: 9071.51