

INVOICE / BILL - STATIONERY

Date: 1970-03-25

Supplier: Baker-Jackson

Customer: Megan Massey

GST Number: 70lhuTb2228A1Z5

Receipt Number: INV-48464

Item	Qty	Price
ruler	1	2944.71
marker	3	1413.19
ruler	5	1182.86
marker	4	1777.37
notebook	5	2543.60
notebook	3	1552.40

TOTAL: 37583.26