

INVOICE / BILL - BOOKS

Date: 1980-01-25

Supplier: Cuevas Group
Customer: Andrew Thompson
GST Number: 88xHJlx5773A1Z5
Receipt Number: INV-66129

Item	Qty	Price
dictionary	5	2337.35
atlas	5	505.86
comic	3	2116.04
atlas	5	2000.87
comic	4	2634.34
dictionary	5	2234.91

TOTAL: 52280.43