

# INVOICE / BILL - GROCERY

**Date: 1977-03-20**

Supplier: Hughes-Dudley

Customer: Colleen Proctor

GST Number: 32HuuQq9315A1Z5

Receipt Number: INV-77510

Item	Qty	Price
sugar	1	1913.75
sugar	3	779.74
rice	4	2671.99
spices	2	1013.71
lentils	1	1169.76

**TOTAL: 18138.11**