

**INVOICE / BILL - GROCERY**

**Date: 1995-09-29**

Supplier: Ellis and Sons  
Customer: Johnny Sosa  
GST Number: 48GhKdM4358A1Z5  
Receipt Number: INV-31104

Item	Qty	Price
bread	2	281.66
bread	2	2530.24
rice	3	695.61
rice	2	2144.37
lentils	4	1801.78

**TOTAL: 19206.49**