

INVOICE / BILL - STATIONERY

Date: 1983-07-14

Supplier: Green, Rodriguez and Sutton

Customer: Jeremy Knapp

GST Number: 52PLCHe7010A1Z5

Receipt Number: INV-22449

Item	Qty	Price
ruler	1	2209.54
pen	5	990.51
notebook	1	1214.48

TOTAL: 8376.57