

**INVOICE / BILL - STATIONERY**

**Date: 1991-01-03**

Supplier: Conner, Acevedo and Manning

Customer: Stanley Alvarez

GST Number: 14FSWJI9585A1Z5

Receipt Number: INV-32078

Item	Qty	Price
marker	2	2282.98
pen	3	2805.65
marker	5	893.91
eraser	3	2711.44
eraser	3	408.57
pen	2	1759.35

**TOTAL: 30331.19**