

**INVOICE / BILL - BOOKS**

**Date:** 1977-07-08

Supplier: Wallace-Soto

Customer: Mallory Davis

GST Number: 76kSTIH9832A1Z5

Receipt Number: INV-66433

Item	Qty	Price
journal	4	463.25
atlas	4	1216.46
novel	1	2944.50
novel	5	982.36

**TOTAL: 14575.14**