

# INVOICE / BILL - MEDICINES

**Date: 2004-10-10**

Supplier: Sanchez Inc

Customer: Paula Zuniga

GST Number: 77OkCfU7789A1Z5

Receipt Number: INV-10279

Item	Qty	Price
azithromycin	1	1603.21
ibuprofen	1	2763.69
aspirin	2	1645.97
azithromycin	3	998.00

**TOTAL: 10652.84**