

# INVOICE / BILL - STATIONERY

**Date: 1979-03-29**

Supplier: Bennett LLC

Customer: Michelle Robinson

GST Number: 44STChh3550A1Z5

Receipt Number: INV-90004

Item	Qty	Price
notebook	5	2285.33
pen	1	1945.89
pen	5	73.05
ruler	3	1302.61
folder	5	534.78
folder	5	928.56

**TOTAL: 24962.32**