

INVOICE / BILL - STATIONERY

Date: 2016-02-11

Supplier: Alvarez LLC

Customer: Tamara Simmons

GST Number: 83DxRtK6302A1Z5

Receipt Number: INV-29247

Item	Qty	Price
folder	3	432.59
notebook	4	994.48
folder	5	2730.28
marker	4	638.43

TOTAL: 21480.81