

**INVOICE / BILL - STATIONERY**

**Date: 1981-10-12**

Supplier: Johnson-Brown

Customer: Jeffery Berry

GST Number: 57jWxsc1839A1Z5

Receipt Number: INV-10838

Item	Qty	Price
folder	2	2385.38
eraser	3	1655.85
marker	1	2563.29
notebook	1	2300.24

**TOTAL: 14601.84**