

INVOICE / BILL - GROCERY

Date: 1978-11-08

Supplier: Walker, Leon and Frank

Customer: Teresa Blair

GST Number: 43xmXlx9983A1Z5

Receipt Number: INV-75954

Item	Qty	Price
rice	4	523.73
rice	5	1944.57
rice	2	1422.62
sugar	5	1317.97
bread	3	531.44

TOTAL: 22847.18