

INVOICE / BILL - STATIONERY

Date: 2000-11-13

Supplier: Contreras, Williams and Hood

Customer: Kelly Morgan

GST Number: 48bMyuW2206A1Z5

Receipt Number: INV-54421

Item	Qty	Price
pen	3	1762.16
folder	3	1650.32
eraser	2	707.77
marker	2	2901.05

TOTAL: 17455.08