

INVOICE / BILL - STATIONERY

Date: 1986-02-20

Supplier: Thomas-Jones

Customer: Paul Salinas

GST Number: 36PMXjL2304A1Z5

Receipt Number: INV-49980

Item	Qty	Price
pen	3	58.81
ruler	3	2899.15
ruler	1	1272.73
eraser	3	343.81
marker	1	2837.51
notebook	4	701.48

TOTAL: 16821.47