

INVOICE / BILL - GROCERY

Date: 2015-02-23

Supplier: Lara, Powell and James

Customer: Ronald Thompson

GST Number: 56vcWtz5836A1Z5

Receipt Number: INV-66316

Item	Qty	Price
sugar	5	687.55
spices	5	1342.43
milk	5	2142.23
milk	1	264.25
milk	4	2136.50

TOTAL: 29671.30