

## INVOICE / BILL - MEDICINES

**Date: 1993-05-21**

Supplier: Johnson, Grant and Acosta

Customer: Shawn Cobb

GST Number: 89DQRfn4013A1Z5

Receipt Number: INV-37884

Item	Qty	Price
azithromycin	1	2908.87
ibuprofen	5	139.01
paracetamol	1	1793.52
paracetamol	1	1397.67
aspirin	3	1312.12
azithromycin	4	720.42

**TOTAL: 13613.15**