

INVOICE / BILL - GROCERY

Date: 1973-01-04

Supplier: Chambers LLC

Customer: Casey Villarreal

GST Number: 93YQXtC2978A1Z5

Receipt Number: INV-57203

Item	Qty	Price
lentils	2	2960.34
bread	2	2895.14
bread	3	2754.62
milk	3	891.27

TOTAL: 22648.63