

## INVOICE / BILL - STATIONERY

**Date: 2006-10-12**

Supplier: Moreno-Collins

Customer: Haley Martin

GST Number: 37SoKze1583A1Z5

Receipt Number: INV-50456

Item	Qty	Price
folder	5	2956.68
ruler	3	1777.28
eraser	5	682.78
pen	2	2726.25
marker	2	827.30
pen	1	2107.52

**TOTAL: 32743.76**