

INVOICE / BILL - BOOKS

Date: 2006-01-20

Supplier: Grant-Munoz

Customer: Samantha Hicks

GST Number: 20fLTlj9146A1Z5

Receipt Number: INV-12377

Item	Qty	Price
atlas	3	2572.20
novel	4	473.95
atlas	5	1615.74
journal	4	1003.24
atlas	5	2599.94

TOTAL: 34703.76