

INVOICE / BILL - MEDICINES

Date: 1988-02-09

Supplier: Stein, Ford and Green

Customer: Katherine Williams

GST Number: 71vACNS9802A1Z5

Receipt Number: INV-56785

Item	Qty	Price
cough syrup	3	416.78
ibuprofen	2	1031.69
cough syrup	3	465.44
aspirin	3	567.07
aspirin	5	2445.70

TOTAL: 18639.75