

**INVOICE / BILL - MEDICINES**

**Date: 1983-02-03**

Supplier: Yu, Brady and Wallace

Customer: Andrew Hernandez

GST Number: 68iVnAL2589A1Z5

Receipt Number: INV-48684

Item	Qty	Price
paracetamol	5	87.94
aspirin	5	1464.65
ibuprofen	5	1733.61
ibuprofen	4	661.86
paracetamol	5	2837.59
paracetamol	2	1367.14

**TOTAL: 36000.67**