

INVOICE / BILL - STATIONERY

Date: 2000-12-01

Supplier: Jackson, Harris and Hernandez

Customer: Kelsey Turner

GST Number: 88UXvtc5601A1Z5

Receipt Number: INV-65968

Item	Qty	Price
pen	4	555.25
marker	2	1812.10
folder	4	652.29
eraser	2	386.52

TOTAL: 9227.40