

## INVOICE / BILL - STATIONERY

**Date: 1979-03-06**

Supplier: Vaughn-Stark

Customer: Russell Newton

GST Number: 60aLmim4292A1Z5

Receipt Number: INV-76164

Item	Qty	Price
marker	1	2387.78
ruler	4	2310.34
eraser	5	1277.00
pen	2	1740.76
eraser	5	1449.10

**TOTAL: 28741.16**