

INVOICE / BILL - STATIONERY

Date: 1976-03-27

Supplier: Smith-Lane

Customer: Amanda Robinson

GST Number: 87ArUVV2110A1Z5

Receipt Number: INV-55752

Item	Qty	Price
eraser	4	2418.56
eraser	3	196.01
folder	5	634.83

TOTAL: 13436.42