

INVOICE / BILL - STATIONERY

Date: 1997-02-10

Supplier: Boyd, James and Harris

Customer: Janice Edwards

GST Number: 39SewkQ9314A1Z5

Receipt Number: INV-81402

Item	Qty	Price
eraser	3	795.37
ruler	2	287.35
eraser	3	1126.73

TOTAL: 6341.00