

INVOICE / BILL - MEDICINES

Date: 1975-09-11

Supplier: Adams, Wright and Gonzalez

Customer: Debra Morris

GST Number: 44qMKOa6635A1Z5

Receipt Number: INV-12154

Item	Qty	Price
aspirin	3	2351.58
paracetamol	4	2860.75
azithromycin	3	2698.42

TOTAL: 26593.00