

**INVOICE / BILL - GROCERY**

**Date: 1985-02-17**

Supplier: Weaver-Mcdaniel

Customer: Maria Logan

GST Number: 99MmoZG5806A1Z5

Receipt Number: INV-67553

Item	Qty	Price
rice	1	650.48
lentils	5	1650.21
lentils	4	1406.51
sugar	5	285.50

**TOTAL: 15955.07**