

**INVOICE / BILL - BOOKS**

**Date: 1984-11-25**

Supplier: Romero-Gonzales

Customer: Angela Salazar

GST Number: 85HLGHQ5074A1Z5

Receipt Number: INV-15688

Item	Qty	Price
dictionary	3	1372.22
dictionary	4	993.04
comic	3	2048.34
novel	2	2370.63
atlas	4	2321.51

**TOTAL: 28261.14**