

INVOICE / BILL - STATIONERY

Date: 2014-03-07

Supplier: Rogers Inc

Customer: Nancy Horton

GST Number: 23IYZPF3337A1Z5

Receipt Number: INV-14617

Item	Qty	Price
folder	4	2947.96
marker	1	1757.62
eraser	3	2673.87
pen	2	506.27
notebook	1	1726.74
folder	2	1574.09

TOTAL: 27458.53