

INVOICE / BILL - STATIONERY

Date: 1978-08-14

Supplier: Mercado-Griffith

Customer: Hayden Thompson

GST Number: 58BrvEC3724A1Z5

Receipt Number: INV-35962

Item	Qty	Price
folder	4	1659.21
notebook	2	2447.75
notebook	3	657.62
eraser	3	2526.25

TOTAL: 21083.95