

**INVOICE / BILL - STATIONERY**

**Date: 1980-03-10**

Supplier: Cameron-Wang

Customer: Michele Baker

GST Number: 41iLNgS2373A1Z5

Receipt Number: INV-79999

Item	Qty	Price
ruler	5	1707.29
marker	2	2424.65
eraser	3	666.79

**TOTAL: 15386.12**