

INVOICE / BILL - GROCERY

Date: 1975-02-16

Supplier: Ford-Marks
Customer: Megan Gutierrez
GST Number: 62pRebT3043A1Z5
Receipt Number: INV-80149

Item	Qty	Price
sugar	5	2810.03
milk	2	290.56
spices	3	2421.23
lentils	2	462.77
sugar	3	1678.07
bread	3	2623.86

TOTAL: 35726.29