

INVOICE / BILL - STATIONERY

Date: 2011-10-09

Supplier: Zavala-Johnson

Customer: Michael Williams

GST Number: 70omhSw9913A1Z5

Receipt Number: INV-62055

Item	Qty	Price
folder	2	1746.63
pen	3	1869.48
marker	1	2695.79
pen	3	2099.69
folder	2	2416.95
folder	3	1876.91

TOTAL: 28561.19