

INVOICE / BILL - GROCERY

Date: 1975-04-30

Supplier: Martinez Ltd

Customer: Patricia Clark

GST Number: 31WMJKe2864A1Z5

Receipt Number: INV-36650

Item	Qty	Price
sugar	2	1051.08
sugar	2	1240.80
lentils	2	2819.12
spices	3	1219.97

TOTAL: 13881.91