

# INVOICE Kroger

**BILL TO**

Fraser Burgess

Old Byland, Park Croydon", CR0 8RQ

INVOICE # 140291

**FROM**

Piers Owen

Kroger

INVOICE DATE 31/05/2021

INVOICE TOTAL **\$271.77**

Caterham", CR3 Road Guildford Croydon

DESCRIPTION	UNIT PRICE	QTY	AMOUNT
Bran Oatmeal Raisin	1.87	1	1.87
Masonry Chocolate Cookies	7.07	36	254.52
SUBTOTAL			256.39
Sale tax 6.0%			15.38
TOTAL			\$271.77