

INVOICE / BILL - ELECTRONICS

Date: 2012-12-28

Supplier: Wilson, Sanders and Carter

Customer: Nicole White

GST Number: 64Ayfee1425A1Z5

Receipt Number: INV-68163

Item	Qty	Price
charger	2	1302.60
charger	3	1177.56
phone	1	404.68
tablet	2	2724.30

TOTAL: 11991.16