

# INVOICE / BILL - ELECTRONICS

**Date:** 1993-02-28

Supplier: Roth, Anderson and Cook

Customer: Benjamin Aguilar

GST Number: 33XcKAd2730A1Z5

Receipt Number: INV-86364

Item	Qty	Price
laptop	4	908.68
headphones	5	2905.31
tablet	5	1455.83

**TOTAL: 25440.42**