

INVOICE / BILL - OFFICE EQUIPMENT

Date: 2012-11-26

Supplier: Jordan, Casey and Brown

Customer: Jeffrey Villanueva

GST Number: 12TmzRU7261A1Z5

Receipt Number: INV-21777

Item	Qty	Price
mouse	5	1010.62
mouse	5	1652.00
keyboard	2	2585.10
keyboard	3	2896.91
printer	4	1348.09
mouse	2	2305.91

TOTAL: 37178.21