

## INVOICE / BILL - OFFICE EQUIPMENT

**Date: 2011-01-01**

Supplier: Andrade, Cortez and James

Customer: Dr. Paula Swanson

GST Number: 21scorX5297A1Z5

Receipt Number: INV-17503

Item	Qty	Price
scanner	2	1203.59
printer	3	1584.54
keyboard	3	2910.23
mouse	4	1474.81

**TOTAL: 21790.73**