

INVOICE / BILL - ELECTRONICS

Date: 1970-02-14

Supplier: Chambers-Morris

Customer: Dr. Amanda Martinez

GST Number: 30wCvVH2218A1Z5

Receipt Number: INV-69171

Item	Qty	Price
tablet	2	1901.05
tablet	3	795.59
headphones	2	2706.18
tablet	3	2243.39
headphones	2	1583.84
phone	5	1518.52

TOTAL: 29091.68