

INVOICE / BILL - OFFICE EQUIPMENT

Date: 2013-03-12

Supplier: Ball LLC

Customer: Melinda Anderson

GST Number: 79pWHep3254A1Z5

Receipt Number: INV-60984

Item	Qty	Price
monitor	2	525.22
keyboard	4	133.43
monitor	2	179.60
mouse	4	303.36
mouse	4	1695.14

TOTAL: 9937.36