

# INVOICE / BILL - ELECTRONICS

**Date: 2018-05-28**

Supplier: Chavez, Townsend and Thomas

Customer: Michael Blankenship

GST Number: 58MzNxW4239A1Z5

Receipt Number: INV-35896

Item	Qty	Price
phone	4	1010.80
charger	3	528.37
tablet	4	2045.39
tablet	3	463.24

**TOTAL: 15199.59**