

**INVOICE / BILL - ELECTRONICS**

**Date: 1971-10-25**

Supplier: Jones LLC

Customer: Raymond Rodriguez

GST Number: 76wjBrv4690A1Z5

Receipt Number: INV-69126

| Item       | Qty | Price   |
|------------|-----|---------|
| phone      | 5   | 1781.74 |
| headphones | 4   | 1463.52 |
| headphones | 5   | 630.14  |
| phone      | 3   | 1150.86 |
| headphones | 3   | 1890.41 |

**TOTAL: 27037.29**