

## INVOICE / BILL - OFFICE EQUIPMENT

**Date: 2013-06-25**

Supplier: Mercer Inc

Customer: Jaime Ashley

GST Number: 50ZntZr3669A1Z5

Receipt Number: INV-46840

Item	Qty	Price
monitor	5	1330.36
keyboard	5	1637.37
keyboard	1	539.55
keyboard	4	2149.88
mouse	2	1102.66
scanner	1	87.64

**TOTAL: 26270.68**