

INVOICE / BILL - OFFICE EQUIPMENT

Date: 2008-01-14

Supplier: Williams-Tucker

Customer: Renee Watkins

GST Number: 69MkKfQ2924A1Z5

Receipt Number: INV-87956

Item	Qty	Price
mouse	3	338.04
scanner	1	501.53
monitor	1	1643.92
mouse	5	2551.93

TOTAL: 15919.22