

**INVOICE / BILL - OFFICE EQUIPMENT**

**Date: 1999-03-05**

Supplier: Taylor Ltd

Customer: Jeffrey Cross

GST Number: 90PVuEC7365A1Z5

Receipt Number: INV-83887

Item	Qty	Price
scanner	2	1937.00
printer	3	163.78
printer	1	2356.80
scanner	3	174.41
mouse	4	1158.46
scanner	2	1909.66

**TOTAL: 15698.53**