

INVOICE / BILL - OFFICE EQUIPMENT

Date: 1985-09-20

Supplier: Fleming, Franklin and Gomez

Customer: Stephanie Gomez

GST Number: 99ikWug8172A1Z5

Receipt Number: INV-20603

Item	Qty	Price
scanner	5	1496.59
scanner	5	2215.70
printer	2	1493.74
printer	2	1105.70

TOTAL: 23760.33