

INVOICE / BILL - ELECTRONICS

Date: 1988-09-13

Supplier: Villa-Stout

Customer: Erica Pope

GST Number: 22aSPsT1071A1Z5

Receipt Number: INV-39361

Item	Qty	Price
laptop	1	2449.52
tablet	1	952.15
charger	1	2058.56
laptop	2	166.82
charger	2	2920.27

TOTAL: 11634.41