

INVOICE / BILL - ELECTRONICS

Date: 1997-02-02

Supplier: Ramirez-Fowler

Customer: Melissa Patrick

GST Number: 66ZcSvm8417A1Z5

Receipt Number: INV-36926

Item	Qty	Price
phone	5	364.37
headphones	5	1725.61
headphones	1	1164.55
charger	1	1382.93

TOTAL: 12997.38