

INVOICE / BILL - OFFICE EQUIPMENT

Date: 1982-11-28

Supplier: Barton-Johnson

Customer: Jose Farrell

GST Number: 69bLmQa8293A1Z5

Receipt Number: INV-95818

Item	Qty	Price
scanner	3	2293.69
printer	5	823.06
scanner	4	1831.59
mouse	4	855.74

TOTAL: 21745.69