

**INVOICE / BILL - ELECTRONICS**

**Date: 1997-01-25**

Supplier: Craig, Thomas and Boyd

Customer: Jacqueline Velazquez

GST Number: 28uoTFB3847A1Z5

Receipt Number: INV-21302

| Item       | Qty | Price   |
|------------|-----|---------|
| charger    | 1   | 412.68  |
| headphones | 3   | 1027.80 |
| phone      | 5   | 1137.48 |
| phone      | 5   | 727.61  |
| laptop     | 1   | 1971.93 |
| tablet     | 2   | 2025.09 |

**TOTAL: 18843.64**