

INVOICE / BILL - ELECTRONICS

Date: 1971-11-28

Supplier: Morales, Williams and Wells

Customer: Joseph Reyes

GST Number: 29QgbHW3030A1Z5

Receipt Number: INV-46081

Item	Qty	Price
phone	1	1981.33
laptop	2	1068.20
headphones	3	2531.49
tablet	4	111.20
phone	2	1498.53
tablet	4	1048.06

TOTAL: 19346.30