

INVOICE / BILL - OFFICE EQUIPMENT

Date: 1971-03-27

Supplier: Wilson, Copeland and Price

Customer: Lori Richardson

GST Number: 71oLtVF9346A1Z5

Receipt Number: INV-49482

Item	Qty	Price
printer	5	85.90
monitor	3	1765.17
keyboard	3	2403.87

TOTAL: 12936.62