

INVOICE / BILL - ELECTRONICS

Date: 2008-07-22

Supplier: Ramirez, Reyes and Gonzalez

Customer: Joshua Walker

GST Number: 46YCeTk7820A1Z5

Receipt Number: INV-93572

Item	Qty	Price
phone	5	2429.05
tablet	5	853.10
headphones	2	839.50
headphones	1	2007.41
charger	4	1387.70

TOTAL: 25647.96