

INVOICE / BILL - ELECTRONICS

Date: 2005-03-05

Supplier: Tapia-Mueller
Customer: William Mason
GST Number: 91sVuDd1257A1Z5
Receipt Number: INV-34761

Item	Qty	Price
charger	2	2019.89
headphones	5	2589.54
charger	1	1522.68

TOTAL: 18510.16