

## INVOICE / BILL - ELECTRONICS

**Date: 2021-05-14**

Supplier: Dunlap-Estes

Customer: Mark Thompson

GST Number: 58yANVT8648A1Z5

Receipt Number: INV-84857

Item	Qty	Price
charger	5	2647.69
charger	5	2433.73
laptop	1	801.09
phone	3	306.62

**TOTAL: 27128.05**