

INVOICE / BILL - ELECTRONICS

Date: 2002-12-23

Supplier: Dickson, Fritz and Mayer

Customer: Donna Campbell MD

GST Number: 55QEelD7227A1Z5

Receipt Number: INV-66870

Item	Qty	Price
tablet	5	385.37
laptop	5	929.30
laptop	1	2361.75
headphones	3	1116.38
headphones	1	665.28

TOTAL: 12949.52