

INVOICE / BILL - OFFICE EQUIPMENT

Date: 1994-05-11

Supplier: Jenkins Inc

Customer: Lisa Hernandez

GST Number: 94ovBsl8710A1Z5

Receipt Number: INV-75880

Item	Qty	Price
monitor	3	2983.84
keyboard	2	1349.03
printer	4	1838.81

TOTAL: 19004.82