

INVOICE / BILL - OFFICE EQUIPMENT

Date: 2004-07-07

Supplier: Torres, Turner and Hunt

Customer: Anthony Estrada

GST Number: 23WxXha5388A1Z5

Receipt Number: INV-20881

Item	Qty	Price
mouse	3	2731.64
keyboard	2	552.95
printer	5	1973.70
keyboard	4	1594.80
printer	2	2371.10
scanner	5	717.90

TOTAL: 33880.22