

INVOICE / BILL - OFFICE EQUIPMENT

Date: 2024-06-08

Supplier: Martinez, Fisher and Chen

Customer: Terry Foley

GST Number: 43GDepM3343A1Z5

Receipt Number: INV-36728

Item	Qty	Price
keyboard	5	145.68
scanner	4	2495.05
scanner	1	2167.10
printer	4	1696.39
mouse	2	2020.44

TOTAL: 23702.14