

INVOICE / BILL - OFFICE EQUIPMENT

Date: 1976-08-04

Supplier: Lane-Ramirez

Customer: William Keller

GST Number: 79kGZOV5076A1Z5

Receipt Number: INV-88357

Item	Qty	Price
keyboard	5	1966.16
mouse	2	1734.49
printer	5	2120.14

TOTAL: 23900.48