

INVOICE / BILL - ELECTRONICS

Date: 2018-11-23

Supplier: Decker-Cook

Customer: Krystal Shields

GST Number: 28GdLwM1345A1Z5

Receipt Number: INV-86167

Item	Qty	Price
tablet	1	82.29
laptop	3	1080.24
tablet	4	2628.80
headphones	5	1158.50
headphones	1	395.18

TOTAL: 20025.89