

INVOICE / BILL - OFFICE EQUIPMENT

Date: 2002-11-15

Supplier: Murphy-Ruiz

Customer: John Cox

GST Number: 73qDAKf8804A1Z5

Receipt Number: INV-32794

Item	Qty	Price
mouse	4	85.44
scanner	4	1680.80
monitor	5	2436.15
mouse	5	735.70

TOTAL: 22924.21