

INVOICE / BILL - ELECTRONICS

Date: 2001-02-04

Supplier: Scott, Tucker and Weaver

Customer: Pamela Smith

GST Number: 63LADYb1610A1Z5

Receipt Number: INV-83333

Item	Qty	Price
charger	3	1870.00
charger	3	388.16
tablet	2	2323.08
laptop	4	29.56

TOTAL: 11538.88