

INVOICE / BILL - ELECTRONICS

Date: 1988-12-11

Supplier: Sweeney LLC

Customer: Pamela Howard

GST Number: 94lzDyJ9624A1Z5

Receipt Number: INV-40645

| Item | Qty | Price |
|------------|-----|---------|
| charger | 4 | 624.85 |
| charger | 2 | 384.80 |
| phone | 5 | 1333.81 |
| tablet | 5 | 162.03 |
| headphones | 4 | 643.55 |

TOTAL: 13322.40