

INVOICE / BILL - ELECTRONICS

Date: 2007-10-04

Supplier: Yoder LLC

Customer: Peggy Larson

GST Number: 57EqAyD3362A1Z5

Receipt Number: INV-92862

Item	Qty	Price
headphones	1	1401.11
tablet	2	240.07
tablet	2	1754.55

TOTAL: 5390.35