

INVOICE / BILL - OFFICE EQUIPMENT

Date: 1991-08-17

Supplier: Jones, Stewart and Estes

Customer: Brandon Jennings

GST Number: 57ahDbc7569A1Z5

Receipt Number: INV-82255

Item	Qty	Price
keyboard	1	1885.95
monitor	5	225.20
keyboard	5	2779.47

TOTAL: 16909.30