

INVOICE / BILL - ELECTRONICS

Date: 1980-11-21

Supplier: Summers Inc

Customer: Brandi Dixon

GST Number: 13idyvr2674A1Z5

Receipt Number: INV-94086

Item	Qty	Price
laptop	5	496.26
headphones	1	2270.14
headphones	3	1182.63
headphones	3	995.72
tablet	5	2534.47

TOTAL: 23958.84