

INVOICE / BILL - OFFICE EQUIPMENT

Date: 2016-08-26

Supplier: Jackson-Velasquez

Customer: Chelsea Hinton

GST Number: 90LpDCP5103A1Z5

Receipt Number: INV-43816

Item	Qty	Price
scanner	2	2462.83
scanner	1	1875.52
printer	3	779.60
printer	5	1977.60
monitor	5	1713.93

TOTAL: 27597.63