

INVOICE / BILL - ELECTRONICS

Date: 1997-08-16

Supplier: Brown-Reeves

Customer: Joel Green

GST Number: 94ZqMnG4471A1Z5

Receipt Number: INV-16952

Item	Qty	Price
phone	1	2957.91
headphones	5	925.57
tablet	4	773.82
charger	4	346.35

TOTAL: 12066.44