

**INVOICE / BILL - OFFICE EQUIPMENT**

**Date: 1990-06-08**

Supplier: Torres-Jones  
Customer: Katherine Kelly  
GST Number: 21rlvZl6151A1Z5  
Receipt Number: INV-40075

Item	Qty	Price
keyboard	5	41.73
monitor	2	441.36
printer	2	2925.73
mouse	5	1460.19
keyboard	2	374.47
keyboard	4	2789.81

**TOTAL: 26151.96**