

INVOICE / BILL - OFFICE EQUIPMENT

Date: 1993-09-17

Supplier: Hanson, Martin and Dominguez

Customer: Christina Dennis

GST Number: 51OjolV8662A1Z5

Receipt Number: INV-70818

Item	Qty	Price
mouse	2	2443.25
mouse	3	2894.16
printer	5	1531.79
mouse	4	2208.99

TOTAL: 30063.89