

INVOICE / BILL - OFFICE EQUIPMENT

Date: 1990-06-27

Supplier: Everett, Pena and Bautista

Customer: Travis Hunter

GST Number: 78PoLmi6646A1Z5

Receipt Number: INV-44897

Item	Qty	Price
monitor	4	1549.15
mouse	2	1359.79
keyboard	2	1297.92

TOTAL: 11512.02