

INVOICE / BILL - ELECTRONICS

Date: 2003-04-23

Supplier: Hudson, Lowery and Kaufman

Customer: Joshua Smith

GST Number: 79BJmGK3012A1Z5

Receipt Number: INV-64433

Item	Qty	Price
phone	4	222.46
phone	1	994.34
headphones	1	498.70
phone	2	1747.03

TOTAL: 5876.94