

INVOICE / BILL - ELECTRONICS

Date: 1986-07-22

Supplier: Ortega LLC

Customer: Shawn Hull

GST Number: 74SXkQF1314A1Z5

Receipt Number: INV-64435

Item	Qty	Price
headphones	2	2192.74
laptop	3	1083.27
headphones	2	2208.72
laptop	5	1862.94
headphones	1	584.98

TOTAL: 21952.41