

INVOICE / BILL - ELECTRONICS

Date: 1971-05-29

Supplier: Rodriguez Inc
Customer: Kevin Williams
GST Number: 82wtTYS9602A1Z5
Receipt Number: INV-16301

Item	Qty	Price
headphones	2	1411.80
laptop	2	1475.99
laptop	5	2606.43
phone	5	1734.13

TOTAL: 27478.38