

INVOICE / BILL - ELECTRONICS

Date: 2014-12-09

Supplier: Flores-Johnson

Customer: Sean Morris

GST Number: 49QFwRC4551A1Z5

Receipt Number: INV-27721

Item	Qty	Price
laptop	5	2187.92
tablet	1	1407.70
tablet	3	468.99

TOTAL: 13754.27