

INVOICE / BILL - OFFICE EQUIPMENT

Date: 2007-07-30

Supplier: Jackson, Foley and Hodge

Customer: Jennifer Bowen

GST Number: 49bXkmP7320A1Z5

Receipt Number: INV-71399

Item	Qty	Price
mouse	5	2637.33
scanner	1	576.75
mouse	1	501.32

TOTAL: 14264.72