

INVOICE / BILL - OFFICE EQUIPMENT

Date: 1992-11-24

Supplier: Smith-Buckley
Customer: Jessica Brown
GST Number: 40EqGac4876A1Z5
Receipt Number: INV-70765

Item	Qty	Price
mouse	5	752.61
mouse	1	934.23
mouse	2	832.45
scanner	1	1494.39
monitor	3	2544.24

TOTAL: 15489.29