

INVOICE / BILL - OFFICE EQUIPMENT

Date: 2016-03-08

Supplier: Matthews-Scott

Customer: Christopher Collins

GST Number: 90rKrpL5068A1Z5

Receipt Number: INV-65767

Item	Qty	Price
scanner	5	1678.70
mouse	2	1065.77
mouse	4	1643.15
printer	3	2437.13

TOTAL: 24409.03