

## INVOICE / BILL - OFFICE EQUIPMENT

**Date: 2020-08-10**

Supplier: Cooper, Everett and Roach

Customer: Shawn Cook

GST Number: 53JLcZM4964A1Z5

Receipt Number: INV-84823

Item	Qty	Price
mouse	3	2187.02
printer	4	1731.77
monitor	5	176.24
mouse	5	2253.33
keyboard	1	2323.72

**TOTAL: 27959.71**