

INVOICE / BILL - OFFICE EQUIPMENT

Date: 2017-05-03

Supplier: Wells and Sons

Customer: Julie Drake

GST Number: 69GQhWB4783A1Z5

Receipt Number: INV-69952

Item	Qty	Price
keyboard	3	2125.39
printer	5	438.53
scanner	3	1238.33
scanner	1	1333.14

TOTAL: 13616.95