

INVOICE / BILL - OFFICE EQUIPMENT

Date: 1976-09-21

Supplier: Ramsey Inc

Customer: Eric Wells

GST Number: 31pYIWu8131A1Z5

Receipt Number: INV-92668

Item	Qty	Price
monitor	1	262.29
mouse	5	1430.34
mouse	1	2372.29
keyboard	2	1088.61
keyboard	3	865.98
monitor	5	2093.33

TOTAL: 25028.09