

## INVOICE / BILL - ELECTRONICS

**Date: 2019-05-27**

Supplier: Franklin-Webb

Customer: Lisa Fuller

GST Number: 12KeCOF8101A1Z5

Receipt Number: INV-74070

Item	Qty	Price
headphones	2	887.36
phone	5	159.12
tablet	2	1324.41
headphones	2	1621.57
tablet	2	479.22
phone	2	996.73

**TOTAL: 11414.18**