

## INVOICE / BILL - OFFICE EQUIPMENT

**Date: 2002-01-02**

Supplier: Hardy-Allen

Customer: Aaron Hill

GST Number: 80kkELw8651A1Z5

Receipt Number: INV-89954

Item	Qty	Price
mouse	2	1173.82
keyboard	3	981.73
scanner	1	1136.71
scanner	1	240.73

**TOTAL: 6670.27**