

INVOICE / BILL - ELECTRONICS

Date: 1984-04-27

Supplier: Jackson-Martin

Customer: Jill Hughes

GST Number: 97fjqup2327A1Z5

Receipt Number: INV-88672

Item	Qty	Price
tablet	4	1190.46
headphones	5	1835.91
tablet	2	2328.70
tablet	5	2990.51
charger	3	1437.92
charger	2	380.60

TOTAL: 38626.30