

**INVOICE / BILL - ELECTRONICS**

**Date: 2023-12-03**

Supplier: Anderson-Lopez

Customer: William Lewis

GST Number: 62fcWBi5954A1Z5

Receipt Number: INV-79035

Item	Qty	Price
phone	4	1974.18
laptop	2	741.13
headphones	4	2361.46
laptop	5	883.86
charger	3	2489.69

**TOTAL: 30713.19**