

# INVOICE / BILL - OFFICE EQUIPMENT

**Date: 1991-04-06**

Supplier: Pearson, Moore and Nichols

Customer: Alisha Bradshaw

GST Number: 97DSpeW2329A1Z5

Receipt Number: INV-31550

Item	Qty	Price
mouse	5	750.61
scanner	5	256.80
mouse	1	456.33
monitor	4	2591.97

**TOTAL: 15861.26**