

INVOICE / BILL - OFFICE EQUIPMENT

Date: 1995-01-21

Supplier: Spears, Leonard and Wilson

Customer: Kim Griffin

GST Number: 26UqjUT4814A1Z5

Receipt Number: INV-99527

Item	Qty	Price
monitor	5	619.95
mouse	2	1281.51
monitor	2	352.29
mouse	5	761.89
mouse	3	2429.79
printer	3	1253.65

TOTAL: 21227.12