

INVOICE / BILL - HARDWARE

Date: 1987-01-15

Supplier: Spencer, Bradley and Mills

Customer: Brian Young

GST Number: 63CQXrq7224A1Z5

Receipt Number: INV-56543

Item	Qty	Price
screwdriver	1	174.01
pliers	2	1652.16
screwdriver	1	727.80
pliers	3	2811.44
pliers	5	2019.66

TOTAL: 22738.75