

INVOICE / BILL - HARDWARE

Date: 1989-08-06

Supplier: Edwards, Griffin and Taylor

Customer: Michelle Gomez

GST Number: 35DLgGX9228A1Z5

Receipt Number: INV-80229

Item	Qty	Price
screwdriver	1	2465.38
drill	2	2023.50
pliers	2	2275.49
wrench	2	2437.45

TOTAL: 15938.26