

INVOICE / BILL - HARDWARE

Date: 1991-09-02

Supplier: Parks, Adams and Robbins

Customer: Troy Adams

GST Number: 75ORjEm1173A1Z5

Receipt Number: INV-93331

| Item | Qty | Price |
|-------------|-----|---------|
| screwdriver | 4 | 2005.09 |
| pliers | 3 | 2573.21 |
| pliers | 1 | 1524.82 |

TOTAL: 17264.81