

INVOICE / BILL - HARDWARE

Date: 1996-12-14

Supplier: Cox, Davis and Clark

Customer: Kathleen Gallegos

GST Number: 10bAwsf9655A1Z5

Receipt Number: INV-85866

| Item | Qty | Price |
|--------|-----|---------|
| drill | 1 | 566.22 |
| pliers | 4 | 2204.47 |
| pliers | 4 | 979.14 |
| wrench | 1 | 2006.39 |

TOTAL: 15307.05