

INVOICE / BILL - HARDWARE

Date: 1988-06-26

Supplier: Lopez PLC

Customer: Nicole Dean

GST Number: 67INzNj2341A1Z5

Receipt Number: INV-54187

Item	Qty	Price
pliers	2	432.50
wrench	3	1764.20
hammer	4	1935.41
wrench	3	395.37
pliers	1	2101.87

TOTAL: 17187.22