

**INVOICE / BILL - HARDWARE**

**Date: 1999-02-09**

Supplier: Ramsey Inc  
Customer: Michael Humphrey  
GST Number: 25Hgckf1085A1Z5  
Receipt Number: INV-47331

Item	Qty	Price
screwdriver	2	2503.83
wrench	1	1557.64
pliers	5	2671.60
hammer	2	2327.17
drill	2	2802.44

**TOTAL: 30182.52**