

INVOICE / BILL - HARDWARE

Date: 2019-07-04

Supplier: Soto, Bowman and Sanchez

Customer: Helen Clark

GST Number: 46MpmtA7264A1Z5

Receipt Number: INV-31229

Item	Qty	Price
hammer	3	1506.31
wrench	5	1507.96
screwdriver	5	984.91

TOTAL: 16983.28