

INVOICE / BILL - HARDWARE

Date: 1991-11-11

Supplier: Garrison, Griffin and Berry

Customer: Christine Perez

GST Number: 73ThbEf6849A1Z5

Receipt Number: INV-12300

Item	Qty	Price
hammer	2	2241.91
screwdriver	2	991.38
wrench	2	2239.18

TOTAL: 10944.94