

INVOICE / BILL - HARDWARE

Date: 1984-05-11

Supplier: Whitney, Gonzalez and Terrell

Customer: Morgan Meadows

GST Number: 48pfUEw8299A1Z5

Receipt Number: INV-48028

Item	Qty	Price
screwdriver	3	2874.35
pliers	3	871.68
hammer	5	2471.60
hammer	4	1715.91
pliers	3	2351.51

TOTAL: 37514.26