

INVOICE / BILL - HARDWARE

Date: 1990-01-07

Supplier: Johnson, Peters and George

Customer: William Mcdonald

GST Number: 23MJAZd6103A1Z5

Receipt Number: INV-15728

Item	Qty	Price
drill	5	652.75
hammer	5	2722.70
pliers	1	2181.10
hammer	3	209.83
hammer	2	1528.88

TOTAL: 22745.60