

**INVOICE / BILL - HARDWARE**

**Date: 1980-03-13**

Supplier: West, Hawkins and Martin

Customer: Anthony Cook

GST Number: 29IMmzw6237A1Z5

Receipt Number: INV-49586

Item	Qty	Price
pliers	3	2865.78
pliers	5	1235.91
screwdriver	4	2630.60
screwdriver	2	1523.40
hammer	3	1397.60
drill	2	2423.72

**TOTAL: 37386.33**