

**INVOICE / BILL - HARDWARE**

**Date: 2023-08-12**

Supplier: Ramos, Mendoza and Baker

Customer: Tammy Greene

GST Number: 62rwqzr1302A1Z5

Receipt Number: INV-65201

Item	Qty	Price
wrench	5	1745.27
hammer	1	1743.87
pliers	3	324.33

**TOTAL: 11443.21**