

INVOICE / BILL - HARDWARE

Date: 1995-01-21

Supplier: Nicholson LLC
Customer: Mary Roberts
GST Number: 83pnGSw5157A1Z5
Receipt Number: INV-41554

Item	Qty	Price
drill	5	1529.29
drill	4	2075.93
screwdriver	4	2859.93
wrench	3	2350.55
wrench	5	1719.02
pliers	3	2068.40

TOTAL: 49241.84