

INVOICE / BILL - HARDWARE

Date: 1981-02-24

Supplier: Gilbert, McMahon and Huffman

Customer: Monica Johnson

GST Number: 11vuFgL8743A1Z5

Receipt Number: INV-68035

| Item | Qty | Price |
|-------------|-----|---------|
| screwdriver | 5 | 332.48 |
| drill | 1 | 844.67 |
| wrench | 1 | 775.62 |
| pliers | 1 | 53.57 |
| drill | 5 | 1639.47 |

TOTAL: 11533.61