

INVOICE / BILL - HARDWARE

Date: 2011-06-24

Supplier: Price Group

Customer: Melissa Edwards

GST Number: 33ulqra3245A1Z5

Receipt Number: INV-23607

Item	Qty	Price
wrench	2	70.33
hammer	5	2582.62
wrench	2	709.61
hammer	3	938.21

TOTAL: 17287.61