

## INVOICE / BILL - HARDWARE

**Date: 2020-03-03**

Supplier: Brown PLC

Customer: Andrew Price

GST Number: 95JiEae2023A1Z5

Receipt Number: INV-73417

Item	Qty	Price
hammer	1	363.96
hammer	2	2921.58
screwdriver	4	1324.57

**TOTAL: 11505.40**