

INVOICE / BILL - HARDWARE

Date: 2005-07-06

Supplier: Clements PLC

Customer: Anne Vazquez

GST Number: 51NeysO5566A1Z5

Receipt Number: INV-81863

Item	Qty	Price
screwdriver	1	2707.03
pliers	4	1340.72
drill	2	1733.13
pliers	1	899.42
screwdriver	2	2742.78

TOTAL: 17921.15