

# INVOICE / BILL - HARDWARE

**Date:** 1974-05-27

Supplier: Moran and Sons

Customer: Amy Chan

GST Number: 87PvADK5994A1Z5

Receipt Number: INV-25155

Item	Qty	Price
drill	3	85.03
hammer	2	1930.45
hammer	1	957.87

**TOTAL: 5073.86**