

INVOICE / BILL - HARDWARE

Date: 1975-04-10

Supplier: Whitney-Miller
Customer: Kelsey Hoffman
GST Number: 86slJAR2393A1Z5
Receipt Number: INV-19440

Item	Qty	Price
wrench	3	891.30
drill	3	652.15
hammer	2	934.68
pliers	4	202.17
wrench	2	2793.40
wrench	1	1060.99

TOTAL: 13956.18