

**INVOICE / BILL - HARDWARE**

**Date: 1993-10-13**

Supplier: Scott-Carter

Customer: Kevin Price

GST Number: 22jQllv5976A1Z5

Receipt Number: INV-36975

| Item   | Qty | Price   |
|--------|-----|---------|
| wrench | 3   | 1912.37 |
| drill  | 3   | 487.04  |
| pliers | 5   | 2377.63 |

**TOTAL: 19086.38**