

INVOICE / BILL - HARDWARE

Date: 2009-10-25

Supplier: Gutierrez, Hogan and Smith

Customer: Patricia Hughes

GST Number: 83OyPyt3586A1Z5

Receipt Number: INV-97881

Item	Qty	Price
pliers	4	2936.20
drill	2	534.25
drill	2	3000.00

TOTAL: 18813.30