

INVOICE / BILL - HARDWARE

Date: 1998-11-16

Supplier: Wilcox-Bolton
Customer: Amanda Howard
GST Number: 82vJafv4341A1Z5
Receipt Number: INV-41568

Item	Qty	Price
drill	5	1052.83
wrench	5	270.00
pliers	1	2236.29
screwdriver	3	156.60
wrench	4	1575.81
hammer	5	2644.17

TOTAL: 28844.33