

INVOICE / BILL - HARDWARE

Date: 1989-08-31

Supplier: Brown, Figueroa and Carr

Customer: Samantha Holloway

GST Number: 37yswnw2890A1Z5

Receipt Number: INV-65712

Item	Qty	Price
wrench	4	2394.82
hammer	4	147.17
wrench	3	409.39

TOTAL: 11396.13