

INVOICE / BILL - HARDWARE

Date: 1970-01-15

Supplier: Gallagher Ltd
Customer: Jennifer Weiss
GST Number: 48VSBIY2278A1Z5
Receipt Number: INV-23919

Item	Qty	Price
screwdriver	5	1659.39
hammer	4	2236.46
drill	4	638.25
pliers	4	681.43
screwdriver	3	302.53

TOTAL: 23429.10