

INVOICE / BILL - HARDWARE

Date: 2002-08-31

Supplier: Harris Group

Customer: Joseph Wood

GST Number: 48sDdfD6026A1Z5

Receipt Number: INV-45068

Item	Qty	Price
pliers	5	430.80
screwdriver	3	2761.42
hammer	3	1300.06
hammer	1	2777.35

TOTAL: 17115.79