

INVOICE / BILL - HARDWARE

Date: 1989-09-14

Supplier: Lucas PLC

Customer: Mary Price

GST Number: 31EgcoT8433A1Z5

Receipt Number: INV-18043

Item	Qty	Price
pliers	2	2144.52
screwdriver	1	1150.73
wrench	4	2215.95
screwdriver	5	532.50
hammer	2	1332.15

TOTAL: 19630.37