



VIEW ORDER

- ORDER NUMBER: 1099
- JOB SITE ADDRESS: Bostan university,3526
- DATE PURCHASED: 2017-11-03 11:09:39
- DELIVERY STATUS
- TOTAL AMOUNT: 348.07
- HST: 34.29
- DELIVERY FEE: 50.00
- TOTAL 432.36

ORDER DETAILS	QUANTITY	AMOUNT IN \$
10d x 1-1/2 Inch HDG Structural-Connector Nail	4	32.80
4" Common Hot Galv 420g	2	11.96
Hi-Vis Rain Pant With Safety Stripes Yellow/Green 3X Large	2	109.98
Stretch Twill Cargo Work Pant Navy 40W X 32L	1	64.99
3/4 Inch Diamond Plus? Hole Saw	1	38.07