

Site: lot 89 Atrium Housing Development

Old Harbour

05/24/24

Invoices List			
item	Supplier	REF	AMOUNT
1	W & B HARDWARE	701363	\$2,910.01
2	JJ'S DEPOT	224625	\$11,200.00
3	Stewarts Hardware	H005373	\$8,415.70
4	Stewarts Hardware	H001180	\$2,303.50
5	JJ'S DEPOT (Please confirm if already reimbursed)	223225	\$45,574.40
6	JJ'S DEPOT	223451	\$1,610.00
7	JJ'S DEPOT	224134	\$2,339.97
8	JJ'S DEPOT	224375	\$1,126.43
9	JJ'S DEPOT	224427	\$303.60
10	Mac's Hardware	369638	\$720.00
Total			\$73,593.60