

INVOICE / BILL - HARDWARE

Date: 1979-10-17

Supplier: Lynch, Long and Hodges

Customer: Ryan Navarro

GST Number: 30VfFCj4907A1Z5

Receipt Number: INV-44922

Item	Qty	Price
screwdriver	3	146.51
drill	2	2959.29
screwdriver	2	2734.36
drill	3	1557.32
wrench	1	2576.80

TOTAL: 19075.59