

**INVOICE / BILL - HARDWARE**

**Date: 1992-04-30**

Supplier: Hale-Shepherd

Customer: Rachael Gibson

GST Number: 62EmvQe6303A1Z5

Receipt Number: INV-59658

Item	Qty	Price
screwdriver	2	2915.89
hammer	5	2300.75
screwdriver	4	1232.62
drill	2	2191.21
wrench	4	1610.47

**TOTAL: 33090.31**