

**INVOICE / BILL - HARDWARE**

**Date: 1981-09-24**

Supplier: Patterson-Johnson  
Customer: Cameron Johnson  
GST Number: 54Dkund3616A1Z5  
Receipt Number: INV-99837

Item	Qty	Price
screwdriver	3	407.91
wrench	4	2697.06
drill	2	469.45

**TOTAL: 12950.87**