

**INVOICE / BILL - HARDWARE**

**Date: 1996-01-18**

Supplier: Barnett-Woodward

Customer: Lisa Davenport

GST Number: 17AiekL9594A1Z5

Receipt Number: INV-74529

Item	Qty	Price
pliers	2	607.60
screwdriver	3	1273.73
hammer	2	1794.02

**TOTAL: 8624.43**