

**PINEVILLE
HARDWARE**



(03) 2684 3229
17 Splinter Street,
Pineville VIC 3625
A.B.N. 25 301 141 706

Account number	00283
Account holder	Gladys Murphy
Business name	Iris Nursery
Contact	(03) 2684 2470

Account period	April 2025
Opening balance	\$531.45
Total due	\$166.70
Due date	15 May 2025

Date	Description		Qty	Cost	Balance
04/04/25	Irrigation hose, 50m		4	\$199.80	\$331.65
09/04/25	Potting mix		8	\$106.00	\$225.65
09/04/25	Lannate insecticide		6	\$75.00	\$150.65
22/04/25	Gardening hoe, battery powered		1	\$199.00	-\$48.35
22/04/25	Gardening gloves		1	\$12.40	-\$60.75
22/04/25	Padlock		1	\$6.95	-\$67.70
28/04/25	Garden cart		1	\$99.00	-\$166.70