

INVOICE / BILL - GARDENING

Date: 1970-09-21

Supplier: Fletcher and Sons

Customer: Shane Cortez

GST Number: 41SjfeV9008A1Z5

Receipt Number: INV-93883

Item	Qty	Price
watering can	2	1740.60
plant pot	3	214.72
watering can	4	212.96
watering can	3	1714.29
plant pot	1	423.53
fertilizer	3	2075.05

TOTAL: 16768.75