

**INVOICE / BILL - GARDENING**

**Date: 1977-09-01**

Supplier: Olson Inc  
Customer: Andrea Alexander  
GST Number: 60vqPit6922A1Z5  
Receipt Number: INV-19567

Item	Qty	Price
plant pot	3	1237.75
fertilizer	1	2106.92
plant pot	5	457.60
plant pot	4	2225.04

**TOTAL: 17008.33**