

INVOICE / BILL - GARDENING

Date: 1990-10-16

Supplier: Guzman, Gill and Mejia

Customer: Shannon Benson

GST Number: 64OUbBh5760A1Z5

Receipt Number: INV-61219

Item	Qty	Price
fertilizer	3	2056.70
garden gloves	4	1231.28
plant pot	3	2821.71
garden gloves	1	1065.89
fertilizer	3	2184.77
watering can	5	1834.89

TOTAL: 36355.00