

INVOICE / BILL - GARDENING

Date: 2006-06-23

Supplier: Lucas, Sharp and Berry

Customer: Heather Patton

GST Number: 44JpIKi9871A1Z5

Receipt Number: INV-44846

Item	Qty	Price
plant pot	5	2353.28
plant pot	2	2919.10
garden gloves	3	1528.81

TOTAL: 22191.03