

**INVOICE / BILL - GARDENING**

**Date: 1975-06-30**

Supplier: Castillo-Contreras

Customer: Janet Keith

GST Number: 97deADZ8957A1Z5

Receipt Number: INV-17413

Item	Qty	Price
fertilizer	1	2856.97
fertilizer	1	1927.87
fertilizer	4	1871.55
watering can	5	1812.34
shovel	1	1732.36

**TOTAL: 23065.10**