

INVOICE / BILL - GARDENING

Date: 2001-08-09

Supplier: Durham Ltd

Customer: Molly Byrd

GST Number: 43MgAYq1744A1Z5

Receipt Number: INV-76834

Item	Qty	Price
shovel	1	1983.32
fertilizer	1	1445.82
fertilizer	4	457.87

TOTAL: 5260.62