

**INVOICE / BILL - GARDENING**

**Date: 1995-09-22**

Supplier: Reid, Watson and Bush

Customer: Lisa King

GST Number: 82jkgJI1509A1Z5

Receipt Number: INV-28420

Item	Qty	Price
shovel	1	1970.62
plant pot	1	2051.28
fertilizer	5	2189.35
fertilizer	3	236.16
shovel	4	2440.12

**TOTAL: 25437.61**