

INVOICE / BILL - GARDENING

Date: 1976-02-03

Supplier: Bell and Sons
Customer: Ronnie Henderson
GST Number: 83ixyQe6076A1Z5
Receipt Number: INV-10956

Item	Qty	Price
watering can	5	1501.16
shovel	1	1849.53
garden gloves	2	596.79
shovel	5	1904.61
plant pot	5	2139.08

TOTAL: 30767.36