

INVOICE / BILL - GARDENING

Date: 2001-07-17

Supplier: Haley Group

Customer: Jennifer Lucas

GST Number: 56SJwiv3954A1Z5

Receipt Number: INV-83406

Item	Qty	Price
watering can	1	2080.10
plant pot	5	416.59
shovel	5	2670.60
shovel	5	135.79
shovel	2	644.83
garden gloves	1	1570.02

TOTAL: 21054.68