

INVOICE / BILL - GARDENING

Date: 1970-01-07

Supplier: Barron-Robinson

Customer: Michael Chavez

GST Number: 93NkKca5329A1Z5

Receipt Number: INV-59621

Item	Qty	Price
fertilizer	3	1725.80
shovel	3	2751.02
plant pot	2	1496.57
shovel	1	1595.83
fertilizer	5	397.77

TOTAL: 20008.28