

INVOICE / BILL - GARDENING

Date: 2024-11-17

Supplier: Flores-Gonzalez

Customer: Michael Baker

GST Number: 52LAyHu6128A1Z5

Receipt Number: INV-14780

Item	Qty	Price
shovel	4	451.56
shovel	5	2422.92
watering can	4	2349.03
plant pot	5	224.86

TOTAL: 24441.26