

## INVOICE / BILL - GARDENING

**Date: 2004-02-24**

Supplier: Johnson, Foster and Robinson

Customer: Andrea Parrish

GST Number: 90CUTus7643A1Z5

Receipt Number: INV-43475

Item	Qty	Price
garden gloves	2	2606.01
plant pot	1	2795.48
garden gloves	3	1065.15
fertilizer	5	471.85
garden gloves	5	895.53
fertilizer	4	659.28

**TOTAL: 20676.97**