

INVOICE / BILL - GARDENING

Date: 2023-11-30

Supplier: Brown PLC

Customer: Victoria Hardy

GST Number: 95VThxv7491A1Z5

Receipt Number: INV-14066

Item	Qty	Price
shovel	3	2245.55
watering can	3	1715.74
fertilizer	4	412.73
shovel	5	829.47
fertilizer	1	1408.77
shovel	3	137.99

TOTAL: 19504.88