

**INVOICE / BILL - GARDENING**

**Date: 1998-03-05**

Supplier: Lopez, Johnson and Anderson

Customer: Daniel Cochran

GST Number: 88TGleJ2466A1Z5

Receipt Number: INV-85356

Item	Qty	Price
fertilizer	5	1438.25
fertilizer	3	715.98
fertilizer	1	1594.48
garden gloves	5	2908.00
plant pot	4	2700.70
watering can	2	2087.19

**TOTAL: 40450.85**