

INVOICE / BILL - GARDENING

Date: 2018-04-21

Supplier: Sparks-Roberts

Customer: Andrew White

GST Number: 70nPJNX1898A1Z5

Receipt Number: INV-54552

Item	Qty	Price
shovel	3	1609.69
plant pot	2	1924.45
fertilizer	1	2567.42

TOTAL: 11245.39