

INVOICE / BILL - GARDENING

Date: 1986-08-15

Supplier: Oneill, Frederick and Weaver

Customer: Ryan Randolph

GST Number: 12fbOaB9455A1Z5

Receipt Number: INV-21576

Item	Qty	Price
fertilizer	1	1621.03
fertilizer	5	1430.69
plant pot	5	2250.51
fertilizer	1	2895.26
garden gloves	4	2985.86

TOTAL: 34865.73