

INVOICE / BILL - GARDENING

Date: 1998-06-18

Supplier: Figueroa, Higgins and Johnson

Customer: Janet Brown

GST Number: 36EBBhE4664A1Z5

Receipt Number: INV-29342

Item	Qty	Price
fertilizer	1	2299.20
watering can	4	1723.05
plant pot	5	1819.42
shovel	2	2230.68
watering can	3	636.68

TOTAL: 24659.90