

INVOICE / BILL - GARDENING

Date: 2005-06-22

Supplier: Merritt LLC

Customer: Grant Cruz

GST Number: 15ggiJe5599A1Z5

Receipt Number: INV-46549

Item	Qty	Price
fertilizer	4	2235.74
plant pot	1	362.48
fertilizer	4	2256.84
fertilizer	5	141.26

TOTAL: 19039.10