

INVOICE / BILL - GARDENING

Date: 2008-12-16

Supplier: Riley-Arnold

Customer: Jason Farrell

GST Number: 58TxPWp2150A1Z5

Receipt Number: INV-15541

Item	Qty	Price
fertilizer	1	431.63
fertilizer	2	2319.55
watering can	1	1366.15
garden gloves	2	1033.03
watering can	1	1936.97
fertilizer	2	1213.60

TOTAL: 12867.11