

INVOICE / BILL - GARDENING

Date: 2009-06-27

Supplier: Kim and Sons

Customer: Douglas Young

GST Number: 33UuJLi1324A1Z5

Receipt Number: INV-89871

Item	Qty	Price
plant pot	3	1944.62
garden gloves	4	644.49
watering can	2	1294.08

TOTAL: 10999.98