

INVOICE / BILL - GARDENING

Date: 1996-04-10

Supplier: Rodriguez LLC

Customer: Roberto Ayala

GST Number: 28MbJwA9838A1Z5

Receipt Number: INV-83164

Item	Qty	Price
garden gloves	4	1603.61
plant pot	5	890.25
garden gloves	1	2485.66
shovel	3	2985.03

TOTAL: 22306.44