

INVOICE / BILL - GARDENING

Date: 2008-11-19

Supplier: Jensen PLC

Customer: Mary Jones

GST Number: 44GdITj5433A1Z5

Receipt Number: INV-29309

Item	Qty	Price
plant pot	4	2049.05
shovel	2	2766.19
garden gloves	3	1257.31
plant pot	3	2086.47

TOTAL: 23759.92