

# INVOICE / BILL - GARDENING

**Date: 2007-04-29**

Supplier: Williams, Bond and Johnson

Customer: Jamie Wells

GST Number: 57YOjNU1274A1Z5

Receipt Number: INV-75788

Item	Qty	Price
plant pot	5	2804.30
shovel	1	592.77
garden gloves	5	324.08
shovel	1	2752.99

**TOTAL: 18987.66**