

## INVOICE / BILL - GARDENING

**Date: 2022-03-16**

Supplier: Patterson, Stein and Hutchinson

Customer: Jordan Hodges

GST Number: 53jwAaJ3775A1Z5

Receipt Number: INV-13816

Item	Qty	Price
fertilizer	1	2135.37
shovel	4	346.82
plant pot	1	1486.99
fertilizer	3	2650.12

**TOTAL: 12960.00**