

INVOICE / BILL - GARDENING

Date: 1983-07-03

Supplier: Salas-Wells

Customer: Rhonda Smith

GST Number: 73GgEKS1731A1Z5

Receipt Number: INV-29180

Item	Qty	Price
shovel	1	2651.83
watering can	1	1073.70
plant pot	3	1390.99

TOTAL: 7898.50