

INVOICE / BILL - GARDENING

Date: 2021-05-06

Supplier: Perkins, Lozano and Morris

Customer: Jeffrey Clements

GST Number: 71TYezK7884A1Z5

Receipt Number: INV-70164

Item	Qty	Price
watering can	4	2998.93
plant pot	1	2712.64
plant pot	4	996.67

TOTAL: 18695.04