

**INVOICE / BILL - GARDENING**

**Date: 1999-10-01**

Supplier: Montes and Sons

Customer: Donald Davis

GST Number: 56CPXYS5723A1Z5

Receipt Number: INV-69102

Item	Qty	Price
garden gloves	1	2349.98
shovel	2	1026.30
plant pot	1	1777.39
plant pot	3	321.18
fertilizer	2	706.68
fertilizer	1	2378.17

**TOTAL: 10935.04**