

**INVOICE / BILL - GARDENING**

**Date: 1986-09-17**

Supplier: Haynes, Adams and Riggs

Customer: Alexis Yang

GST Number: 50QZRXL7042A1Z5

Receipt Number: INV-56440

Item	Qty	Price
garden gloves	3	248.59
plant pot	3	841.26
shovel	2	2541.37
garden gloves	2	2929.12
fertilizer	2	1842.34
watering can	3	1520.05

**TOTAL: 22455.36**