

## INVOICE / BILL - GARDENING

**Date: 2009-09-20**

Supplier: Lopez, Lewis and Hernandez

Customer: Angela Morrow

GST Number: 53ryKvS5898A1Z5

Receipt Number: INV-16278

Item	Qty	Price
watering can	4	1004.77
plant pot	2	1365.93
plant pot	2	388.82
watering can	2	2607.04

**TOTAL: 12742.66**