

INVOICE / BILL - GARDENING

Date: 2000-04-12

Supplier: Garcia-Gray

Customer: Brian Ibarra

GST Number: 73KokdG7531A1Z5

Receipt Number: INV-57873

Item	Qty	Price
fertilizer	3	918.34
watering can	3	780.83
watering can	2	572.89
watering can	1	1817.38
plant pot	3	1416.10
plant pot	5	1441.18

TOTAL: 19514.87