

INVOICE / BILL - GARDENING

Date: 1987-03-01

Supplier: Riley, Calderon and Peterson

Customer: Jeffrey Griffith

GST Number: 48MVxCe4610A1Z5

Receipt Number: INV-23336

Item	Qty	Price
watering can	3	777.01
plant pot	4	2658.76
fertilizer	1	746.94

TOTAL: 13713.01