

INVOICE / BILL - GARDENING

Date: 2007-01-11

Supplier: Hood and Sons

Customer: Monica Francis

GST Number: 14RRzby9771A1Z5

Receipt Number: INV-94769

Item	Qty	Price
garden gloves	1	2445.09
watering can	4	1747.23
fertilizer	5	2699.52
plant pot	3	2505.99
plant pot	5	2026.27

TOTAL: 40580.93