

# INVOICE / BILL - GARDENING

**Date: 1983-06-06**

Supplier: Allen LLC

Customer: Christopher Calhoun

GST Number: 19NowVL9830A1Z5

Receipt Number: INV-99907

Item	Qty	Price
watering can	3	442.70
fertilizer	4	2477.63
garden gloves	5	1321.69

**TOTAL: 17847.07**