

**INVOICE / BILL - GARDENING**

**Date: 1979-05-13**

Supplier: Dean, Kemp and Wilson

Customer: Eric Richardson

GST Number: 35VmBoB2502A1Z5

Receipt Number: INV-46346

Item	Qty	Price
garden gloves	2	1050.53
plant pot	3	847.35
watering can	4	1113.49
garden gloves	2	421.06
watering can	2	2000.65

**TOTAL: 13940.49**