

Invoice

Invoice Number: INV-2023-004

Date: 22/05/2023

Due Date: 05/06/2023

Vendor: Home & Garden Co

Total: \$305.00

Item	Qty	Unit Price	Total
Lawn Mower	1	\$250.00	\$250.00
Garden Shovel	2	\$10.00	\$20.00
Fertilizer	5	\$7.00	\$35.00