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| |  | | --- | | Safest Solutions  Group  2029 Waywood Pass, Virginao, UK | |  |
| Invoice # 368 |  |
| Date: 10/2/2019 |  |
| Bill To | For |
| Hanni Gibbieson | Veterinary Products and Services |
| Oba |
| 2 Onsgard Park, District of Columbia, 20041 |
| **ITEM DESCRIPTION** |  |
| Leads and Jackets |  |
| Ear Spray |  |
| Blankets and Foot Mat |  |
|  |  |
|  |  |
| AMOUNT DUE | £850 |
| Make all checks payable to Safest Solutions Group |  |
| If you have any questions concerning this invoice, use the following contact information: | |
| Safest Solutions Group, safestsol@safer.co.il |  |
| Thank you for your business! |  |
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