

INVOICE / BILL - PETS

Date: 2020-06-03

Supplier: Williams, Cruz and Castro

Customer: Sarah Bates

GST Number: 17AfOed1128A1Z5

Receipt Number: INV-95616

Item	Qty	Price
cat litter	3	625.09
fish tank	1	1538.18
dog food	4	941.55
cat litter	4	743.33
cat litter	4	314.54
bird cage	1	143.84

TOTAL: 11554.97