

INVOICE / BILL - PETS

Date: 1997-07-02

Supplier: Donovan and Sons
Customer: Julia Romero
GST Number: 34asZvb2403A1Z5
Receipt Number: INV-16816

Item	Qty	Price
fish tank	3	1151.37
dog food	2	1546.87
bird cage	4	2008.44
fish tank	1	1225.52

TOTAL: 15807.13