

INVOICE / BILL - PETS

Date: 1991-10-18

Supplier: Rodriguez, Crosby and Fields

Customer: Chloe Davis

GST Number: 43wamRI8605A1Z5

Receipt Number: INV-86800

Item	Qty	Price
pet shampoo	3	963.75
pet shampoo	3	2269.39
fish tank	2	473.19

TOTAL: 10645.80