

# INVOICE / BILL - PETS

**Date:** 2024-07-07

Supplier: Oliver LLC

Customer: Shane Watson

GST Number: 24aLCJT9788A1Z5

Receipt Number: INV-57950

Item	Qty	Price
fish tank	3	363.93
bird cage	4	1816.34
pet shampoo	2	804.29

**TOTAL: 9965.73**