

**INVOICE / BILL - PETS**

**Date: 1986-11-01**

Supplier: Hernandez-Jones  
Customer: Christian Oconnell  
GST Number: 94KVQIE7850A1Z5  
Receipt Number: INV-90246

Item	Qty	Price
fish tank	4	1657.25
dog food	3	1445.81
pet shampoo	2	502.20

**TOTAL: 11970.83**