

INVOICE / BILL - PETS

Date: 1972-07-15

Supplier: Ramirez-Watson
Customer: Kathy Braun
GST Number: 78rBfoo7352A1Z5
Receipt Number: INV-29464

Item	Qty	Price
bird cage	4	1065.95
cat litter	5	806.88
cat litter	4	1297.09
cat litter	2	2877.98
dog food	5	1958.43
pet shampoo	4	1843.54

TOTAL: 36408.83