INVOICE / BILL - PETS

Date: 2001-12-13

Supplier: Gray, Mcintosh and Cardenas

Customer: James Hughes

GST Number: 25pusCB3973A1Z5

Receipt Number: INV-56324

Item	Qty	Price
fish tank	5	1033.91
fish tank	1	2963.50
bird cage	3	2168.12
bird cage	5	375.05
pet shampoo	2	226.18

TOTAL: 16965.02