

INVOICE / BILL - PETS

Date: 2020-04-25

Supplier: Green Inc

Customer: Toni Martinez

GST Number: 45qiYTj8410A1Z5

Receipt Number: INV-84583

Item	Qty	Price
bird cage	1	923.71
pet shampoo	1	733.52
dog food	4	1183.51

TOTAL: 6391.27