

INVOICE / BILL - PETS

Date: 2008-06-27

Supplier: Rodriguez-Giles

Customer: Sara Ortiz

GST Number: 35MpTvn1957A1Z5

Receipt Number: INV-62676

Item	Qty	Price
dog food	1	1029.52
pet shampoo	4	2495.50
fish tank	1	232.46

TOTAL: 11243.98