

# INVOICE / BILL - PETS

**Date: 1981-05-27**

Supplier: Olson-Houston

Customer: Stephanie Lambert

GST Number: 21kGhvV3668A1Z5

Receipt Number: INV-85150

Item	Qty	Price
dog food	2	2868.75
dog food	1	1921.37
bird cage	4	360.47
dog food	5	26.61
fish tank	2	2864.46

**TOTAL: 14962.72**