## **INVOICE / BILL - PETS**

Date: 1976-05-23

Supplier: Clark, Harrison and Perez

Customer: Christopher Cox

GST Number: 35CCbUY7035A1Z5

Receipt Number: INV-37159

Item	Qty	Price
cat litter	2	2759.03
pet shampoo	4	874.80
cat litter	5	2291.45
pet shampoo	1	141.48
fish tank	1	1958.63
bird cage	1	2474.49

TOTAL: 25049.11