

**INVOICE / BILL - PETS**

**Date: 1976-12-03**

Supplier: Carpenter PLC

Customer: Dorothy Preston

GST Number: 57OSjST5560A1Z5

Receipt Number: INV-59944

Item	Qty	Price
dog food	5	672.19
pet shampoo	4	2988.95
dog food	2	1896.04
dog food	2	1493.95
bird cage	1	186.80
pet shampoo	4	1749.08

**TOTAL: 29279.85**