

INVOICE / BILL - PETS

Date: 1990-07-18

Supplier: Evans Inc

Customer: Jim Scott

GST Number: 56xNYYA1052A1Z5

Receipt Number: INV-99193

Item	Qty	Price
dog food	1	1027.25
cat litter	4	318.54
cat litter	1	1149.37
fish tank	1	442.47

TOTAL: 3893.25