

# INVOICE / BILL - PETS

**Date:** 1977-11-05

Supplier: Rocha-Vang

Customer: Victoria Jackson

GST Number: 60eMihz2986A1Z5

Receipt Number: INV-75147

Item	Qty	Price
bird cage	1	1036.09
dog food	3	2034.02
pet shampoo	4	1210.44
dog food	5	2288.02
fish tank	3	1145.71

**TOTAL: 26857.14**