

INVOICE / BILL - PETS

Date: 2018-06-14

Supplier: McIntosh Inc

Customer: Christina Keller

GST Number: 34LdSCW7011A1Z5

Receipt Number: INV-12044

Item	Qty	Price
pet shampoo	1	2318.46
pet shampoo	5	2753.40
fish tank	2	2120.25
dog food	3	481.87

TOTAL: 21771.57