

# INVOICE / BILL - PETS

**Date:** 2024-11-05

Supplier: Gutierrez-Vaughan

Customer: Robert Carter

GST Number: 37jqgIY5275A1Z5

Receipt Number: INV-13391

Item	Qty	Price
pet shampoo	3	326.82
cat litter	1	2178.95
dog food	4	2511.35
cat litter	1	2345.17
fish tank	1	2953.76

**TOTAL: 18503.74**