

## INVOICE / BILL - PETS

**Date: 2008-10-27**

Supplier: Hernandez-Davis

Customer: Amber Calderon

GST Number: 32yBWOV4753A1Z5

Receipt Number: INV-41925

Item	Qty	Price
fish tank	2	1005.22
pet shampoo	4	1678.32
dog food	1	2039.41
cat litter	1	2969.93
pet shampoo	4	1763.16
cat litter	5	603.50

**TOTAL: 23803.20**