

**INVOICE / BILL - PETS**

**Date: 1971-01-21**

Supplier: Wagner PLC  
Customer: Douglas Monroe  
GST Number: 57VDtbN6096A1Z5  
Receipt Number: INV-65243

Item	Qty	Price
cat litter	5	2499.18
dog food	5	2924.69
cat litter	5	1636.98
fish tank	3	2807.15
bird cage	4	1741.15

**TOTAL: 50690.30**