

**INVOICE / BILL - PETS**

**Date: 1997-08-15**

Supplier: Oliver LLC

Customer: Kristen Hicks

GST Number: 47qvPzj2925A1Z5

Receipt Number: INV-55333

Item	Qty	Price
cat litter	4	2835.79
pet shampoo	2	2166.82
dog food	2	1857.94
pet shampoo	1	1460.97
pet shampoo	3	2911.55

**TOTAL: 29588.30**