

INVOICE / BILL - PETS

Date: 2022-12-28

Supplier: Rojas-Perez

Customer: David Taylor

GST Number: 10kNcjO4658A1Z5

Receipt Number: INV-17121

Item	Qty	Price
dog food	3	90.45
bird cage	4	2814.03
cat litter	2	2542.73

TOTAL: 16612.93