

INVOICE / BILL - PETS

Date: 1987-07-18

Supplier: Mendez, Tapia and Paul

Customer: Courtney Russell

GST Number: 98wTwxx6948A1Z5

Receipt Number: INV-16336

Item	Qty	Price
pet shampoo	3	1931.96
dog food	3	437.24
pet shampoo	5	458.73
cat litter	4	939.73
pet shampoo	2	189.29
fish tank	4	1273.40

TOTAL: 18632.35