

INVOICE / BILL - PETS

Date: 1996-07-12

Supplier: Robinson, Velez and Park

Customer: Sergio Fleming

GST Number: 69hatzC6050A1Z5

Receipt Number: INV-45664

Item	Qty	Price
fish tank	1	2069.21
pet shampoo	2	1986.63
fish tank	1	2398.16
dog food	3	1793.32

TOTAL: 13820.59