

INVOICE



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123 Code World
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Billed To
SJC Cares Shelter
479 Lincoln Ave
San Jose, CA, USA
95043

Invoice Number
0000000001

Date of Issue
02/25/2024

Invoice Total

\$9217.04

Description	Price Per Unit	Quantity	Amount
Numo Chicken Liver Cat Food	\$3.75	400	\$1500.00
Feather Wand	\$8.22	50	\$411.00
Custom Collar	\$14.55	50	\$727.50
SoftCat Comfy Cat Carrier with Removable Mat, Detachable Food Bowl, Side and Front Ventilation	\$60.85	50	\$3042.50
FancyFeast Chicken Treats	\$5.50	50	\$275.00
CleanFeet Kitty Litter	\$25.00	100	\$2500.00
Subtotal			\$8456.00
Tax			\$761.04
Total			\$9217.04