



From: **Stray Cat Alliance**
P.O. Box 661277
Los Angeles, CA 90066

Date 10/11/2022
Invoice #: GG2022-009

INVOICE

Invoice For: **The City of Garden Grove**
11222 Acacia Parkway
Garden Grove, CA 92840

Terms Due upon receipt

DESCRIPTION	QUANTITY	UNIT PRICE (cost/cat)	AMOUNT
September Return-to-Field Services	46	\$241.38	\$11,103.48
Attached is the 2022 September invoice for 46 cats. Please let me know if you have any questions. Thank you & Have a beautiful day! Cindy Liu Administrative Manager Direct: 626-999-1850			
AMOUNT DUE			\$11,103.48

Notes

Thank you for your partnership! If you have any questions or concerns, please contact us at
Operations@StrayCatAlliance.org