



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

**Date** 6/30/2023  
**Invoice #:** GG2023-006

# 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
June Return-to-Field Services	1	\$241.38	\$241.38
Fwd: Completed: AMENDMENT 4-Stray Cat Alliance FY24 (REV 1)			
From: "Neal Manalansan" <nealm@ggcity.org> To: "accounts payable" <accounts payable@ggcity.org> Cc: "Heidi Poe" <heidip@ggcity.org>			
Invoice.GG.2023-06-30.pdf (61.8 KB) <a href="#">Download</a>   <a href="#">Briefcase</a>   <a href="#">Remove</a>			
P230333			
Thank You,			
Neal Manalansan Purchasing Division 714-741-5052 Office 714-741-5205 Fax nealm@ggcity.org			
AMOUNT DUE			\$241.38

## Notes

Thank you for your partnership! If you have any questions or concerns, please contact us at [Operations@StrayCatAlliance.org](mailto:Operations@StrayCatAlliance.org)