



# INVOICE

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

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

**Date** 4/30/2022  
**Invoice #:** GG2022-004  
REVISED

**Terms** Due upon receipt

DESCRIPTION	QUANTITY	UNIT PRICE (cost/cat)	AMOUNT
April Return-to-Field Services	13	\$213.99	\$2,781.87
Credit			-\$1,544.48
AMOUNT DUE			\$1,237.39

## Notes

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