



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

Date 4/30/2023
Invoice #: GG2023-004

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
April Return-to-Field Services	26	\$241.38	\$6,275.88
AMOUNT DUE			\$6,275.88

Notes

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