



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

Date 2/28/2023
Invoice #: GG2023-002

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
February Return-to-Field Services	54	\$241.38	\$13,034.52
AMOUNT DUE			\$13,034.52

Notes

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