



STRAY CAT ALLIANCE

**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
<div style="border: 1px solid #ccc; padding: 5px; margin-bottom: 5px;"> <b>Fwd: Completed: AMENDMENT 4-Stray Cat Alliance FY24 (REV 1)</b> </div> <div style="border: 1px solid #ccc; padding: 5px; margin-bottom: 5px;">  From: "Neal Manalansan" &lt;nealm@ggcity.org&gt;  To: "accountspayable" &lt;accountspayable@ggcity.org&gt;  Cc: "Heidi Poe" &lt;heidip@ggcity.org&gt; </div> <div style="border: 1px solid #ccc; padding: 5px; margin-bottom: 5px;"> Invoice.GG.2023-06-30.pdf (61.8 KB) <a href="#">Download</a>   <a href="#">Briefcase</a>   <a href="#">Remove</a> </div> <div style="border: 1px solid #ccc; padding: 5px; margin-bottom: 5px;"> P230333  Thank You,    Neal Manalansan  Purchasing Division  714-741-5052 Office  714-741-5205 Fax  nealm@ggcity.org </div>			
<b>AMOUNT DUE</b>			<b>\$241.38</b>

## Notes

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