



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

Date 11/2/2022
Invoice #: GG2022-010

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
October Return-to-Field Services	37	\$241.38	\$8,931.06
AMOUNT DUE			\$8,931.06

Notes

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