

Petco Animal Supplies Stores, Inc.
 PO BOX 760009
 San Antonio TX 78245-0009



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JLA HOME *IPSD*
 45875 NORTHPORT LOOP E
 FREMONT, CA 94538

| INVOICE NUMBER | INV DATE | VOUCHER ID | GROSS AMOUNT | DISCOUNT AMOUNT | PAID AMOUNT |
|----------------------------|------------|------------|-----------------|-----------------|--------------|
| 5094699 | 04/29/2020 | 32410364 | 2965.92 | 59.32 | 2,906.60 |
| RG068739 | 01/13/2020 | 31788536 | -524.00 | 0.00 | -524.00 |
| RG069060 | 02/17/2020 | 31968871 | -591.07 | 0.00 | -591.07 |
| RG069267 | 03/13/2020 | 32130464 | -366.26 | 0.00 | -366.26 |
| RG069462 | 04/13/2020 | 32284820 | -344.31 | 0.00 | -344.31 |
| VRT028104 | 03/06/2020 | 32062472 | -300.00 | 0.00 | -300.00 |
| ENTERED MAY 15 2020 | | | | | |
| CHECK NUMBER | DATE | VENDOR NO. | NAME | | TOTAL AMOUNT |
| 0001446963 | 05/11/2020 | 88500 | JLA HOME *IPSD* | | \$780.96 |