



BOOK 22-1871

Invoice #7674-2

September 20, 1989

Mr. Jay Sells
Pets Plus
Greenville Mall
Greenville, SC 29607

Second draw on contract:

TOTAL AMOUNT DUE THIS INVOICE:

\$10,382.00 PD.

Thank you.

GARFIELD CORPORATION 592 BROCKMAN/McCLIMON ROAD GREER SC 29651 Telephone (803) 848-0911-Telefax (803) 848-0903