

**INVOICE / BILL - TOYS**

**Date: 1991-04-15**

Supplier: Armstrong-Myers

Customer: Jason Adams

GST Number: 80GoXnP8656A1Z5

Receipt Number: INV-79138

Item	Qty	Price
remote car	2	2443.45
lego set	3	2720.67
lego set	5	2221.64
board game	5	878.44
lego set	4	1782.42
puzzle	3	125.70

**TOTAL: 36056.09**