

INVOICE / BILL - TOYS

Date: 2009-07-29

Supplier: Keller, Allen and Rios

Customer: Colleen Robertson

GST Number: 99Ygqsx5724A1Z5

Receipt Number: INV-97086

Item	Qty	Price
puzzle	1	378.02
board game	4	2614.65
lego set	1	1417.40

TOTAL: 12254.02