

INVOICE / BILL - TOYS

Date: 1980-06-13

Supplier: Espinoza-Smith
Customer: Mrs. Danielle Maddox
GST Number: 91UaDqn5695A1Z5
Receipt Number: INV-10140

Item	Qty	Price
teddy bear	4	2074.23
puzzle	1	940.79
puzzle	3	1765.76
teddy bear	2	1065.67

TOTAL: 16666.33