

INVOICE / BILL - TOYS

Date: 2021-01-02

Supplier: Cole-Gonzales

Customer: Ashley Brown

GST Number: 50gVpyC8192A1Z5

Receipt Number: INV-41173

Item	Qty	Price
puzzle	4	1174.28
lego set	4	2841.20
teddy bear	2	1446.76
remote car	5	2943.21
lego set	4	1823.99
lego set	3	2558.61

TOTAL: 48643.28