

INVOICE / BILL - TOYS

Date: 1994-08-18

Supplier: Morris-Baxter
Customer: Vincent Carroll
GST Number: 35XBpSr3078A1Z5
Receipt Number: INV-77661

| Item | Qty | Price |
|------------|-----|---------|
| puzzle | 2 | 1977.53 |
| board game | 2 | 2983.57 |
| lego set | 5 | 846.07 |
| teddy bear | 3 | 1338.25 |
| puzzle | 3 | 2000.08 |
| lego set | 4 | 302.25 |

TOTAL: 25376.54