

**INVOICE / BILL - TOYS**

**Date: 2001-05-20**

Supplier: Mcneil Inc

Customer: Matthew Baker

GST Number: 83ipNwo9969A1Z5

Receipt Number: INV-91877

Item	Qty	Price
board game	1	2322.25
board game	3	1897.18
teddy bear	1	1335.97
teddy bear	3	1886.59
puzzle	5	35.71

**TOTAL: 15188.08**